Town of Carver

2002 ANNUAL REPORT of the TOWN OFFICERS

Cover photo by:

Helga Stottmeier

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE

TOWN OF CARVER

MASSACHUSETTS

Cranberry Land U.S.A.

FOR THE YEAR ENDING DECEMBER 31

2002

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IN MEMORIAM

Roberta E. "Bobbie" Fountain

1918-2002

Elected – Carver Board of Health – 12 years
Historical District Commission Chairman

The Town of Carver during this past year lost a valuable member of our community. Bobbie Fountain served on the Town's Historic District Commission for thirteen years, and at the time of her death was Chairman. She was former Chairman of the Housing Authority, the Carver Democratic Town Committee, Carver Veterans of Foreign Wars Auxiliary, the Order of Eastern Star in Middleboro, the former Lakenham Grange in North Carver. She raised funds for the Plymouth Salvation Army and the AIDS Walk drives.

While working on the Town's Historical District Commission, Bobbie helped establish the Lakenham Historic District, and was instrumental in preserving Savery Avenue. She was also involved in organizing the Memorial Day Services and Noel Holiday Program on the North Carver Training Green.

OFFICERS AND COMMITTEES

FOR THE YEAR 2001-2002

	Expires
MODERATOR	
Daniel B. Daly	2003
SELECTMEN, WATER COMMISSIONERS AND HERRING COMMITTEE	
Francis J. Casey	2005
James M. Grimes	2005
Bernadette L. Hemingway	2003
Ronald E. Clarke	2004
Robert H. Merritt	2003
TOWN CLERK	
Jean F. McGillicuddy	2004
TREASURER-COLLECTOR OF TAXES	
Stephen P. Romano	2004
ASSESSORS	
Charles E. Hamilton	2004
Mathew J. Mendes, Sr.	2005
Karen Bell, Chairman	2003
CARVER SCHOOL COMMITTEE	
Randall T. Webster, Chairman	2005
Eva Kay L. Spencer, Sec.	2004
Michelle Caruso	2003
Mary B. Kaminski, Vice Chairman	2004
Albert Spicer,III	2005
BOARD OF PUBLIC WORKS	
Peter J. Cokinos, Chairman	2005
John D. Kelley	2004
Walter A. Zopatti	2003
BOARD OF HEALTH	
Stephen Crawford	2005
Edgar B. Lawrence, Chairman	2004
Arthur Borden	2003
LIBRARY TRUSTEES	
Sylvia M. Best	2005
Ann Marie Noyes, Chairman	2005
Barbara Butler	2004
Catherine R. Trudeau	2003
Patricia Marq	2004
Fred Harrison	2003

PLANNING BOARD

Sarah Hewins, Clerk 2003
Bryan Lauzon..... 2005
Vincent Nocera, Jr. 2004
Stephen P. Romano 2006
Kevin R. Walsh 2007

CARVER HOUSING AUTHORITY

Robert F. McGrath..... 2006

CONSTABLES

Margaret Pelletier 2004
Robert Shurtleff 2004
David J. Kenneally 2004

APPOINTED OFFICERS 2002

TOWN ADMINISTRATOR
Richard LaFond

ASSISTANT TOWN ADMINISTRATOR
Jeanne M. Roby

INSPECTOR OF WIRES
Thomas F. Emord
Joseph M. Plant (Alt)

INSPECTOR OF PLUMBING & GAS INSTALLATIONS
Paul M. Owen

BUILDING COMMISSIONER
Michael Mendoza

ALT. BLDG. INSPECTOR
James Akins

FIRE CHIEF, DEPUTY FIRE WARDEN
Dana E. Harriman

DEPUTY FIRE CHIEF, DEPUTY FIRE WARDEN
Mark F. Weston

ANIMAL INSPECTOR
Lea Pustejovsky

TOWN COUNSEL
Kopelman & Paige

CHIEF OF POLICE
Diane M. Skoog
Robert F. Malonson (Acting)

POLICE SERGEANTS

Raymond A. Orr
Dorian Lapworth
Michael O'Donnell
Michael Miksch

POLICE OFFICERS

Anthony F. Luca
Donald C. Vautrinot
John Mulready
David B. Harriman
Kathleen Engelhart
Heidi Ann Bassett
Derrick Ostiguy
Marc Duphily
Sheri Sarmento
Roger S. Hedges
Tracey Brine
Lawrence Page Jr.
David Zadok
Dennis Rizzuto
Bruce Pollitt

SPECIAL POLICE OFFICERS

Walter Benoit, Jr.
David Shanks
Joseph R. Ritz

POLICE MATRONS

Kathleen Englehart
Charlotte Marando
Margaret Pelletier
Judith Richards
Amy L. Brundage
Patricia Gregor
Linda Tilley

KEEPER OF THE LOCKUP

Robert F. Malonson

SAFETY OFFICER

Robert Malonson

SPECIAL CONSTABLES

Robert F. Malonson
Robert S. Barlow
Norman J. Cormier, Jr.
Gregory S. Kamon
Peter S. Butman
George R. Olson
James B. Walsh
Robert Tirrell
Diane M. Skoog
Russell F. Tinkham, Jr.
David C. Anmahian
Quentin M. Maver
Cynthia A. Follis
Charles Burgess
Joseph Palombo
John D. Kelley
Timothy Shubert

EMS DIRECTOR

Thomas Walsh
Karen Fein, Deputy EMS Director

COMMUNITY RESOURCE OFFICER

Michael Miksch

CIVIL DEFENSE

Frank R. Mazzilli, Director
Helen M. Copello, Adm. Asst./Dep. Dir.

SUPERINTENDENT OF SCHOOLS

Dr. Martin Hanley

BOARD OF REGISTRARS

Jean F. McGillicuddy
Mary G. Meenan
Carol A. Piper
Ann M. Potenza
Maureen Dupree

ELECTION INSPECTORS

Marilyn Downing
Karen Fager
Marjorie Mosher
Peter Blatchford
Joan Christiano
Roger DeHay
Alan I. Dunham
Sallyanne Russell
Robert Meenan
Patti Richards
Sandra Rogge
Ann Love
Mary Conway
Sandra Tucker
Frank Christiano
Ruth Roach
Beverly Santarpia
Marjorie Smith
Eileen McGonagle
Maureen Dupree

COUNCIL ON AGING

Paul T. VonBurg, Director
Marjorie Smith
Judith Ward
Paul R. Correia
John Mickevich
Paula M. Babbin
Bernadette L. Hemingway
John S. Fernandes

OLD COLONY ELDERLY SERVICES BOARD OF DIRECTORS

Paul T. VonBurg, Director
Judy Murphy (Del)
Bernadette L. Hemingway, (Alt)

GATRA ADVISORY BOARD

Paul T. VonBurg
John Mickevich

DELEGATE TO SRPEDD

James Grimes
Robert Merritt
Elaine Schwotzer
Ann Miller

MUNICIPAL REP. TO SRPEDD

Dawn Parent

SUPERINTENDENT OF PUBLIC WORKS
William Halunen

TOWN ACCOUNTANT
Jennifer Petit

MUNICIPAL CENSUS SUPERVISOR
Jean F. McGillicuddy

PLYMOUTH COUNTY ADVISORY BOARD
Francis Casey

MARCUS ATWOOD TRUSTEES
Frank R. Mazzilli
Constance Shaw
Albino Perry
Erwin K. Washburn
Margaret Maki

MUNICIPAL COORDINATOR "RIGHT TO KNOW LAW"
Dana E. Harriman

INDUSTRIAL AND DEVELOPMENT COMMISSION
Francis Casey
James Grimes
Frank Mazzilli
Stephen Romano
Tracey Alberti
Francis P. Muscato
Michael O'Donnell
Mark Satin
Dennis Rizzuto
Glenn Rizzuto
William Sinclair

INDUSTRIAL DEVELOPMENT FINANCE AUTHORITY
John O'Neil Egan , III
John K. Madden
Philip Harlow
John K. Franey
Paula M. Babbin

ZONING BOARD OF APPEALS
Sharon F. Clarke, Chairman
Joseph E. Kaminski, III
Stephen Grey
Jeffrey Taylor
Ronald Meers
Dan Linehan, (Alt.)

CONSERVATION COMMISSION
Sarah G. Hewins, Agent
Michael Pol, Chrmn.
Judith Ward, Sec.
James Nauen
Lawrence Cole
Thomas O. Tracey
Bernadette L. Hemingway
Robert C. Conway

HANDICAPPED COMMITTEE
Frank R. Mazzilli
Bernadette L. Hemingway

CARVER CULTURAL COUNCIL

Sofias Liadas
Janet M. Wittenkind
Elizabeth Lyons
Debra Casey
Patricia F. Erickson
Eileen M. Holzman
Patricia Sampson
Betsy Wimperis
Jean Marie
Gerda Arrow

YOUTH NEEDS COMMITTEE

Charlene Day
Michael Harris
Mary Ross
Therese M. Daly

SEALER OF WEIGHTS AND MEASURES

Robert Tinkham

REGIONAL REFUSE DISPOSAL COMMITTEE

Robert Tinkham
James M. Grimes
Gerald Farquharson

POND BY-LAW COMMITTEE

Rita Brusseau, Chairman
Robert Moore
Robert M. Andrews, III
Marguerite Mills
Dennis L. Sayce

SURVEYOR OF LUMBER AND MEASURES OF WOOD

Roger Shores
Homer Weston

SHURTLEFF PARK COMMITTEE

Marjorie Mosher
Sylvia Best
Clark Griffith

HISTORICAL COMMISSION

Marguerite Mills
Sylvia M. Best
Ann Marie Noyes
Constance Shaw, Chr.
Barbara Butler

CARVER HISTORICAL DISTRICT COMMISSION

Diane Davison Szczepanek, Vice Chrmn.
Ellen M. Blanchard (Alt)
James Turner (Alt)
Beverly Bowyer
Jeffrey I. Olson
David W. Wainio

FINANCE COMMITTEE

Paul Johnson
John Duffy
Marie Zwiegman, Chrmn
Stephen Dewhurst
Wayne Hermaneau, Vice Chr.
Frank Muscato
Philip Burgess

CABLE TV COMMITTEE

Frank Dicker
Ronald E. Clarke
Dorothy Pratt
Lee Tuck
Frank Fontes

RECREATION COMMITTEE

James Hoffman (Alt)
Diane O'Brien
Kenneth Kinsey
Daniel Kane

OCRVTHS COMMITTEE

Charles E. Erwin, V. Chairman
Cindy Colt
Paul McDonald

CAPITAL OUTLAY COMMITTEE

John Angley, Chrmn
Ronald E. Clarke
Lawrence M. Crehan
Robert H. Merritt
Richard LaCava
Joseph Cyr
Joseph Kaminski
Randall Webster

EARTH REMOVAL COMMITTEE

Frank R. Mazzilli
James Shephard
Russell Thomas
James Nauen
Michael C. Harrison
Ronald E. Clarke
John Garretson
Steve Crawford

FENCE VIEWERS

Frank R. Mazzilli

EDIC

Philip Harlow
Roger Wolcott

ADA COORDINATOR

Michael Mendoza

TOWN HALL BUILDING COMMITTEE

Erwin K. Washburn
Ann M. Miller
Daniel T. Ryan
Frank R. Mazzilli
Timothy McGillicuddy

VETERAN'S AGENT/DIRECTOR OF VETERANS SERVICES

Kenneth P. Morrison
Thomas S. Orr (Ret)

VETERAN'S GRAVE OFFICER

Kenneth P. Morrison
Thomas S. Orr (Ret)

BURIAL OFFICER

Kenneth P. Morrison
Thomas S. Orr (Ret)

ASST. VETERAN'S GRAVE OFFICER

Thomas Weston
Silvino Fernandes

TECHNICAL ADVISORY GROUP (TAG)

Keith Brogan
Walter Zopatti

OPEN SPACE COMMITTEE

Marilyn Barrington
John S. Murray
Sarah Hewins
Daniel Fortier
Bob Conway
Larry Cole

CERTIFIED WATER OPERATOR

Paul F. McDonald

TOBACCO CONTROL PROGRAM DIRECTOR

Denis Cahill

SOUTH SHORE COMMUNITY ACTION COUNCIL

Bernadette L. Hemingway

MASTER PLAN COMMITTEE

Ann Miller
Sarah Hewins
Kevin Walsh
Elaine Schwotzer
Lois Rogers
Sharon Clarke
Dick Ward
Stephen Romano
.

LIBRARIAN

Carole A. Julius

EMS BUILDING COMMITTEE

Thomas Walsh
Erwin Washburn
Gerald Farquharson

LANDFILL OVERSIGHT COMMITTEE

Buz Artiano, Jr.
Robert Merritt
Frank R. Mazzilli
Frank Casey
Robert Bentley

Report of the Board of Selectmen

Two years of virtually zero growth in state aid has presented one of the major challenges facing the Board of Selectmen during 2002 and beyond. Planning for reduced local aid from the State has been a sobering task. As of December 31, 2002, the Town still had no clear picture on cuts to this year's budget, or the amount of aid the Town would receive from the State during FY2003-04. The Board opted not to fill some vacant positions in the Town Hall anticipating the cut back in aid, without sacrificing the type of service our residents have come to expect, and would like to take this opportunity to thank the personnel of the Town Hall who have worked so hard, sometimes doing "double duty" to accomplish this.

The Board welcomed back Frank Casey and James Grimes who both ran successfully for re-election to the Board.

During 2002 the Selectmen completed negotiations to begin the project at the North Carver Landfill that will result in the capping of the site at no cost to the taxpayers. This was a long process that balanced the town's legal requirement with the financial realities of the town. The Department of Environmental Protection has mandated the Town of Carver cap this landfill. Two members of the Board are on a newly created committee, the Landfill Oversight Committee, to oversee the project being performed by BATG.

Through the participation and support of the Board, the re-vitalized Industrial Development Commission began work to attract suitable businesses to Town that would add to the commercial tax base. One of these activities included the filing for status as an Economic Target Area (ETA) that could be utilized in providing financial incentives to prospective businesses as well as the expansion of existing businesses. Since town water is a key element in attracting businesses, the Board has been meeting and working with the Middleborough Board of Selectmen during the past year in order to expand the existing infrastructure from Middleborough. The Town is in the process of locating land for potential well sites and storage facilities, and will be applying for various grants to assist with the system.

Our Assistant Town Administrator, Jeanne Roby, retired on October 1, 2002 along with other employees who took advantage of the Early Retirement Incentive Program. Jeanne's over 27 years of dedicated service to the Town is missed along with her engaging personality, sense of humor, and her counsel on numerous concerns facing the Board. Jeanne and all our retirees deserve our most sincere wishes for a happy retirement.

Throughout this incredibly busy year the Board was constantly preoccupied by the various issues presented by the Police Department. The retirement of long-time chief

Diane Skoog and numerous other personnel changes have caused the Board to expend significant time and effort. The Board had dedicated itself to take whatever steps necessary to ensure that the public can be proud of our police department. This is a process that may take some time to complete.

The Board would like to thank the Town Administrator, Retired Assistant Town Administrator, Department Heads, Boards and Committees for their efforts this past year on behalf of Carver's citizens. We would also like to acknowledge the efforts of the staff including Jean Bouchard and Pat Clark.

James M. Grimes, *Chair*
Francis J. Casey
Bernadette L. Hemingway
Ronald E. Clarke
Robert H. Merritt

Report of the Town Administrator

2002 brought further constriction of the town's finances due to continued economic pressure on the state. The town's dependence on state aid became more problematic as local aid to cities and towns was reduced for the first time in a decade. Through the use of the town's free cash and a budget less than level service the town was able to maintain a healthy capital outlay program without the need for tapping the stabilization fund. This will serve the town well in the future. It is unlikely that state aid will increase substantially, if at all in 2003, and the town may indeed need to utilize its savings account in the year to come.

In 2002 I completed my term on the Massachusetts Municipal Association's Board of Directors as well as on the Local Government Advisory Commission. It was an honor to serve in this capacity, however, with staffing reductions in the Board of Selectmen/Town Administrator's Office the timing was advisable. I will continue to work with my peers in the MMA to forward ideas and concerns to the Governor and Legislature that can help local government from local aid funding to mandate relief.

This past year brought some changes to the town government including staffing changes. Some of the changes of note include the retirement of Assistant Town Administrator Jeanne Roby. Jeanne served the town for over thirty years in many roles culminating with her promotion to Assistant Town Administrator. Jeanne is truly missed at the Selectmen's Office. Other town hall retirements include Ruth Anne Curran, Ted Riley, and Brid Jackomowicz. In addition part-time (already retired) Veteran's Agent Tom Orr decided to leave his post in the able hands of his assistant Ken Morrison.

After a long process the town was fortunate to have hired its first town planner. Kavitha Kumar began as Town Planner in August. Her efforts have been extremely important to the Planning Board and Board of Selectmen. Beyond the immediate financial considerations the town's most important challenge will be in the area of land use and land management. It is crucial to have a planning professional on staff as we deal with the issues of residential growth, infrastructure and industrial development.

Throughout 2002 I have been fortunate to have assisted the Board of Selectmen in their efforts to bring about necessary change in the Police Department. This has been a difficult job that has weighed heavily upon the Board individually and collectively. This is indeed one of those areas where one could question what motivates an individual to accept a position on the Board. Why do they do it? Why would someone put themselves through tremendous stress and heartache for no tangible return? The answer is apparent and, despite the difficulty, it is rare when a town administrator in any town has the privilege of working with a Board that is truly motivated by public service without any personal ambition or agenda.

I would like to thank the town's employees and extremely capable department heads for their efforts during this past year. As the financial times continue to bring increased hardship, their dedication and imagination will be a key ingredient in keeping core services alive and well. I would particularly like to thank the staff in the Board of Selectmen/Town Administrator's Office who have pulled together since Jeanne Roby's retirement. The efforts of Pat Clark and Jean Bouchard to minimize the disruption have been extremely important. The office was also fortunate to have obtained the services of Maria Gomes, an intern from Bridgewater State College's Master's in Public Administration program. My most sincere appreciation is extended to the staff for pulling together so efficiently during this difficult period.

Richard J. LaFond
Town Administrator

ANNUAL TOWN ELECTION
SATURDAY, APRIL 13, 2002

The Annual Town Election for the election of Town Officers was held at the Carver High School, South Meadow Road in the gymnasium, in the designated precincts on Saturday April 13, 2002 pursuant to a Warrant of the Board of Selectmen dated May 2, 2002 and posted as required bylaw. The election was called to order at 8:00 A.M., by the following Wardens:

Precinct I	Joan Christiano	(D)
Precinct II	Karen Fager	(D)
Precinct III	Ann Love	(D)

The following named election officers were present at the opening of the polls and having been duly sworn to the faithful performance of their duties by the Town Clerk, Jean F. McGillicuddy. Thereafter, they were assigned to their respective duties as follows:

Precinct I		
Warden:	Joan Christiano	(D)
Check In:	Nadine Rooney	(D)
	Patricia Batson	(R)
	Patricia Richards	(R)
Check Out:	Eileen McGonagle	(D)
	Sandra Tucker	(U)
Precinct II		
Warden:	Karen Fager	(D)
Clerk:	Frank Christiano	(D)
Check In:	Roger DeHay	(D)
	Sallyanne Russell	(D)
Check Out:	Marjorie Smith	(D)
	Ruth Roach	(D)
Precinct III		
Warden:	Ann E. Love	(D)
Clerk:	Marjorie Mosher	(D)
Check In:	Marcia Griffin	(D)
	Alan I. Dunham	(R)
Check Out:	Beverly Santarpia	(U)
	Beverly Thomas	(U)

Police Officers:

Roger Hedges
Raymond Orr
John Mulready

A total of 3000 official ballots were delivered to the Ballot Clerks by the Town Clerk and Police Officer. The Wardens declared the polls open at 8:00 A.M., and announced that the polls would close at 8:00 P.M. The ballot boxes registered zero (0) at the opening of the polls. The keys to the ballot boxes were placed in the custody of the Police Officers on duty. The election continued without incident until 8:00 P.M., at which time the Wardens declared the polls closed. At the closing of the polls the following was reported:

Precinct I a total of:	74
Precinct II a total of:	101
Precinct III a total of:	91
Grand Total:	266

A total of 266 votes were cast which is 3% of the total voters. The Grand Total of registered voters at this time is 7694.

PRECINCT I:

Moderator - 1 year (Vote for 1)

Daniel B. Daly, Jr.	62
Write Ins	0
Blanks	12
Total	74

Selectmen - 3 years (Vote for 2)

Francis J. Casey	63
James M. Grimes	52
Write Ins	3
Blanks	30
Total	148

Assessors - 3 years (Vote for 1)

Matthew J. Mendes, Sr.	55
Write Ins	1
Blanks	18
Total	74

Member of School Board - 3 years (Vote for 2)

Randall T. Webster	57
Albert W. Spicer, III	53
Write Ins	2
Blanks	36
Total	148

Library Trustees - 3 years (Vote for 2)

Sylvia M. Best	54
Ann-Marie Noyes	57
Write Ins	0
Blanks	37
Total	148

Board of Public Works - 3 years (Vote for 1)

Peter J. Cokinos	55
Write Ins	0
Blanks	19
Total	74

Board of Health - 3 years (Vote for 1)

Steven D. Crawford	46
Eric F. Mueller	22
Write Ins	0
Blanks	6
Total	74

Board of Health - 1 year to fill vacancy (Vote for 1)

Arthur F. Borden	59
Write Ins	0
Blanks	15
Total	74

Planning Board - 5 years (Vote for 1)

Kevin R. Walsh	56
Write Ins	0
Blanks	18
Total	74

Planning Board - 2 years to fill vacancy (Vote for 1)

Vincent J. Nocera, Jr.	61
Write Ins	0
Blanks	13
Total	74

Carver Housing Authority - 5 years (Vote for 1)

Write Ins	16
Blanks	58
Total	74

Carver Housing Authority - 3 years to fill vacancy (Vote for 1)

Clifton A. Jacob	22
Barbara S. Zopatti	40
Write Ins	1
Blanks	11
Total	74

PRECINCT II

Moderator - 1 year (Vote for 1)

Daniel B. Daly, Jr.	89
Write Ins	3
Blanks	9
Total	101

Selectmen - 3 years (Vote for 2)

Francis J. Casey	84
James M. Grimes	84
Write Ins	2
Blanks	32
Total	202

Assessors - 3 years (Vote for 1)

Matthew J. Mendes, Sr.	82
Write Ins	0
Blanks	19
Total	101

Member of School Board - 3 years (Vote for 2)

Randall T. Webster	82
Albert W. Spicer, III	77
Write Ins	2
Blanks	41
Total	202

Library Trustees - 3 years (Vote for 2)

Sylvia M. Best	84
Ann-Marie Noyes	87
Write Ins	1
Blanks	30
Total	202

Board of Public Works - 3 years (Vote for 1)

Peter J. Cokinos	84
Write Ins	1
Blanks	16
Total	101

Board of Health - 3 years (Vote for 1)

Steven D. Crawford	58
Eric F. Mueller	35
Write Ins	0
Blanks	8
Total	101

Board of Health - 1 year to fill vacancy (Vote for 1)

Arthur F. Borden	88
Write Ins	0
Blanks	13
Total	101

Planning Board - 5 years (Vote for 1)

Kevin R. Walsh	83
Write Ins	1
Blanks	17
Total	101

Planning Board - 2 years to fill vacancy (Vote for 1)

Vincent J. Nocera, Jr.	86
Write Ins	0
Blanks	15
Total	101

Carver Housing Authority - 5 years (Vote for 1)

Write Ins	21
Blanks	80
Total	101

Carver Housing Authority - 3 years to fill vacancy (Vote for 1)

Clifton A. Jacob	31
Barbara S. Zopatti	62
Write Ins	0
Blanks	8
Total	101

PRECINCT III

Moderator - 1 year (Vote for 1)

Daniel B. Daly, Jr.	81
Write Ins	0
Blanks	10
Total	91

Selectmen - 3 years (Vote for 2)

Francis J. Casey	79
James M. Grimes	71
Write Ins	0
Blanks	32
Total	182

Assessors - 3 years (Vote for 1)

Matthew J. Mendes, Sr.	74
Write Ins	0
Blanks	17
Total	91

Member of School Board - 3 years (Vote for 2)

Randall T. Webster	69
Albert W. Spicer, III	67
Write Ins	0
Blanks	46
Total	182

Library Trustees - 3 years (Vote for 2)

Sylvia M. Best	68
Ann-Marie Noyes	67
Write Ins	0
Blanks	47
Total	182

Board of Public Works - 3 years (Vote for 1)

Peter J. Cokinos	70
Write Ins	0
Blanks	21
Total	91

Board of Health - 3 years (Vote for 1)

Steven D. Crawford	57
Eric F. Mueller	27
Write Ins	0
Blanks	7
Total	91

Board of Health - 1 year to fill vacancy (Vote for 1)

Arthur F. Borden	74
Write Ins	0
Blanks	17
Total	91

Planning Board - 5 years (Vote for 1)

Kevin R. Walsh	70
Write Ins	0
Blanks	21
Total	91

Planning Board - 2 years to fill vacancy (Vote for 1)

Vincent J. Nocera, Jr.	70
Write Ins	0
Blanks	21
Total	91

Carver Housing Authority - 5 years (Vote for 1)

Write Ins	17
Blanks	74
Total	91

Carver Housing Authority - 3 years to fill vacancy (Vote for 1)

Clifton A. Jacob	41
Barbara S. Zopatti	43
Write Ins	0
Blanks	7
Total	91

Total votes cast is 266 of total voters. The total count completed, the ballots and all records were enclosed, marked and sealed, then delivered to the Town Hall by the Police Officer and the Town Clerk. The ballots were then placed in the vault which was bolted and locked. Counting and tabulation of votes from all precincts was completed at 9:30 P.M.

A true record attest:

Jean F. McGillicuddy
Town Clerk CMC/CMMC

ANNUAL TOWN MEETING
MONDAY, MAY 20, 2002

The 210th Annual Town Meeting of the Inhabitants of the Town of Carver was held on Monday, May 20, 2002 at the Carver High School Auditorium at 7:00 P.M. pursuant to a Warrant of the Board of Selectmen dated May 2, 2002. The meeting was called to order by the Moderator, Daniel B. Daly, there being a quorum 75 present. The total registered voters at this time was 257. The invocation was given by Robert Merritt, Selectman, followed by the Pledge of Allegiance to the flag. The appropriate tellers were duly sworn to the faithful performance of their duties by the Moderator. The tellers were as follows: Steve Pratt, Alan Dunham, Jr., Matthew Mendes and Paul McDonald.

All members of the Capital Outlay Committee and Finance Committee were introduced as well as the Department Heads, Board of Selectmen, Town Administrator, Richard LaFond, members of the School Department and Town Counsel.

Article 2. Upon motion duly made and seconded by Francis Casey, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to hear the report of any standing committee and to abolish any special committee not submitting a report which is required to do so, unless otherwise voted, and to establish any new committee.

Erwin Washburn dismissed New Facility (DPW), it was Unanimously Voted.

Erwin Washburn, Chairman Town Hall Building Committee, reported and requested to continue. (Only those Committees created at Town Meeting must report.)

Article 3. Upon motion duly made and seconded and motion to amend by Stephen P. Romano, Treasurer/Collector, it was Unanimously Voted for the Town to fix the salaries of Elected Town Officers in accordance with General Laws, Chapter 41, Section 108 as amended, namely: (ATM 6-17-02)

	Current Salary	*Proposed Salary*
Treasurer/Collector	$ 59,324.00	$61,947.00
Town Clerk	$ 44,994.56	$47,794.34
Moderator	$ 250.00	$ 250.00
Chairman, Board of Selectmen	$ 1,800.00	$ 1,800.00
Board of Selectmen all other members (each)	$ 1,550.00	$ 1,550.00
Bd. of Assessors, each member	$ 1,500.00	$ 1,500.00
Board of Public Works, each member	$ 500.00	$ 500.00
Planning Board, each member	$ 1,400.00	$ 1,400.00
Board of Health, each member	$ 1,400.00	$ 1,400.00
Library Trustees, each member	$ 250.00	$ 250.00
Chairman, School Committee	$ 1,500.00	$ 1,500.00
School Committee members, each member	$ 1,200.00	$ 1,200.00

This article is not an appropriation. Appropriation will be made within the respective department budgets.

Selectmen recommended: No-Action
Finance Committee recommended: No-Action

Article 4. Upon motion duly made and seconded and motion to amend by Stephen P. Romano, Treasurer/Collector, it was Unanimously Voted for the Town to raise and appropriate Twenty Five Million, One Thousand Fifty Seven, Four Hundred Seventy Seven and Three cents ($25,157,477.03) Dollars and transfer Two Hundred Twenty Five Thousand Six Hundred Fifty Three ($ 225,653.00) Dollars from the Ambulance receipts and to transfer from County Dog Fund Seven Thousand ($7,000.00) Dollars and transfer from Water Enterprise Twenty Five Thousand ($25,000.00) Dollars and to transfer from Septic Betterment, Eleven Thousand, One Hundred Dollars and Thirty-six cents ($11,100.36) to defray Town charges from July 1, 2002 to June 30, 2003 as set forth in the budget contained in Recommendations of the Board of Selectmen and Finance Committee, which report is on file with the Town Clerk.

Selectmen recommended: 5-0
Finance Committee recommended: 4-1-0

Article 5. Upon motion duly made and seconded and motion made by Stephen P. Romano, Treasurer/Collector, it was Unanimously Voted for the Town to transfer from the Ambulance Fund Account the sum of Ten Thousand ($10,000.00) Dollars to allow the Treasurer to pay Ten Thousand ($10,000.00) Dollars in principal for the second of four payments.

Selectmen recommended: 5-0
Finance Committee recommended: 5-0

Article 6. Upon motion duly made and seconded and motion made by Stephen P. Romano, Treasurer/Collector, it was Unanimously Voted for the Town to transfer from the Carver Square School Revolving Fund the sum of Thirty Thousand ($30,000.00) Dollars, Fifteen Thousand ($15,000.00) Dollars from the Revolving Account and Fifteen Thousand ($15,000.00) Dollars from Free Cash, to allow the Treasurer to pay $30,000.00 in principal for the second of three payments

Selectmen recommended: 5-0
Finance Committee recommended: 5-0

Article 7. Upon motion duly made and seconded and motion made by Stephen P. Romano, Treasurer/Collector, it was So-Passed by Majority Vote for the Town to accept Massachusetts General Law Chapter 59 Section 57C dealing with Quarterly Tax Payments, with an implementation date of July 1, 2002 for Fiscal Year 2003.

Selectmen recommended: 5-0
Finance Committee recommended: 2 in favor 3 against

Article 8. Upon motion duly made and seconded and motion by Stephen P. Romano, Treasurer/Collector, this Article was Unanimously WITHDRAWN. (MGL Chp.59 S-58- 3% discount law)

Article 9. Upon motion duly made and seconded and motion made by James Grimes, Chairman Board of Selectmen, it was So-Passed by Majority Vote for the Town to raise and appropriate from Free-Cash the amount of One Hundred Ten Thousand ($110,000.00) Dollars for the purpose of funding the three (3) percent tax rebate program for FY 2003.

Selectmen recommended: 5-0
Finance Committee recommended: 5-0

Article 10. Upon motion duly made and seconded and motion made by Jean F. McGillicuddy, Town Clerk, it was Unanimously Voted for the Town to make the following amendment to the Carver General By-laws, by replacing the second Saturday in April for the Annual Town Election, and replacing it with the fourth Saturday in April.

Selectmen recommended: Unanimously
Finance Committee recommended: No Action

Article 11. Upon motion duly made and seconded and motion made by Jean F. McGillicuddy, Town Clerk, it was Unanimously Voted for the Town to accept Massachusetts General Law, Chapter 140, Section 147A.

Selectmen recommended: 5-0
Finance Committee recommended: No Action

Article 12. Upon motion duly made and seconded and motion to amend by Jean F. McGillicuddy, Town Clerk, it was Unanimously Voted for the Town to amend Section 6.1 by deleting Sections 6.1.7 through 6.1.9, inclusive, of the General By Laws, and insert at the conclusion of Section 6.1 the proposal on file with the Town Clerk.

Selectmen recommended: 5-0
Finance Committee recommended: No Action

Article 13. Upon motion duly made and seconded and motion to amend by Jean F. McGillicuddy, Town Clerk, it was Unanimously Voted for the Town to amend the Zoning By-Law by deleting the words,"Animal Hospital or Kennel" from Section 2230 Use Regulation Schedule, Principal Use C. Commercial, and replace with the following words: "Animal Hospital or Hobby or Commercial Kennel"3,, Add a footnote 4 to the entries for RA,V, IB, and AP for Animal Hospital or Hobby or Commercial Kennel.

Footnote 3: "See section 6.1 of the General By-laws."

Footnote 4: "Except that the raising, breeding, and training of dogs that qualifies as agricultural use under G.L.c. 40A Section 3 shall be allowed on parcels of more than five acres".

Selectmen recommended: 5-0
Finance Committee: No-Action

Article 14. Upon motion duly made and seconded and motion to amend by Jean F. McGillicuddy, Town Clerk, it was Unanimously Voted for the Town to delete "Kennel" from the definition section in its entirety and replace with the following definitions:

Kennel shall mean a single premises with a collection of 4 or 5 dogs, three months or older, that are maintained for breeding, boarding, sale, training, hunting, or any other purposes.

Kennel, Hobby a kennel maintained for a collection of six (6) to ten (10) dogs or for breeding dogs for show or sport, or which sells dogs from less than four litters per year, not to exceed ten dogs on the premises over the age of three months.

Kennel,Commercial shall mean a single premises with a collection of eleven (11) or more dogs three months or older that are maintained for any purpose, or where four or more litters per year are raised, or where the boarding or grooming of dogs is performed as a business.

Selectmen recommended: 5-0
Finance Committee: No-Action
Planning Board: Unanimously

Article 15. Upon motion duly made and seconded and motion made by Dana Harriman, Fire Chief, it was So-Passed by Majority for the Town to raise and appropriate from Free Cash Ten Thousand Five Hundred Ninety (**$10,590.00**) Dollars for the purpose of purchasing **water and ice rescue equipment** for the Fire Department, said sum to be expended by the Fire Chief.

Selectmen recommended: 5-0
Finance Committee recommended: 4-1 against

Article 16. Upon motion duly made and seconded and motion made by Dana Harriman, Fire Chief, it was So-Passed by Majority Vote for the Town to raise and appropriate Forty-nine Thousand Ninety-nine (**$49,099.00**) Dollars, exclusive of benefits, for the purpose of funding a new full-time **Fire Officer position** for the Fire Department, said sum to be expended by the Fire Chief.

Selectmen recommended: 4-1 against
Finance Committee: 1 - 4 against

Article 17. Upon motion duly made and seconded and motion made by Dana Harriman, Fire Chief, this Article was Unanimously WITHDRAWN (part time Fire Officer position)

Article 18. Upon motion duly made and seconded and motion made by Dana Harriman, Fire Chief, it was So-Passed by Majority Vote for the Town to raise and appropriate, from Free Cash Thirty-three Thousand (**$33,000.00**) Dollars for the purpose of purchasing an **additional 4 wheel drive cruiser** for the Fire Department, said sum to be expended by the Fire Chief.

Selectmen recommended: 5-0
Finance Committee recommended: Unanimously not to support
Capital Outlay recommended: Unanimously to support

Article 19. Upon motion duly made and seconded and motion made by Diane Skoog, Police Chief it was So-Passed by Majority Vote for the Town to raise and appropriate, from Free Cash the sum of Sixty-four Thousand Eight Hundred Twenty-five (**$64,825.00**) Dollars for the purpose of purchasing and equipping **one marked and one unmarked police cruiser**, said expenditure to be under the direction of the Chief of Police.

Selectmen recommended: 5-0
Finance Committee recommended: 2 favor 3 against
Capital Outlay recommended: Unanimously

Article 20. Upon motion duly made and seconded and motion to amend by Dennis Ruzzito, police officer it was So-Passed by Majority Vote for the Town to authorize the Board of Selectmen to petition the Legislature for Special Legislation to remove the position of Police Chief, from the provisions of Chapter 31 (Civil Service).

Selectmen recommended: 5-0
Finance Committee recommended: No Action

Article 21. Upon motion duly made and seconded and motion by James Grimes, Chairman Board of Selectmen, it was Unanimously Voted for the Town to appropriate from Free Cash, Five Thousand Five Hundred Ninety-eight (**$5,598.00**) Dollars to fund its share of a **feasibility study** (the total not to exceed $25,000.00) for the purpose of determining the necessary cost to renovate the existing building, to construct an addition, and to replace HVAC units at the Old Colony Regional Vocational Technical High School facility.

Selectmen recommended: 5-0
Finance Committee recommended: Unanimously

Article 22. Upon motion duly made and seconded and motion by Paul Johnson, (petition) This article was DEFEATED. (File Home Rule)

Article 23. Upon motion duly made and seconded and motion made by Randall Webster, School Committee it was So-Passed by Majority Vote for the Town to raise and appropriate, from Free Cash the sum of One Hundred Sixty-three Thousand Three Hundred Fifty-eight (**$163,358.00**) Dollars and to trade in up to two (2) surplus vehicles for the purpose of purchasing and equipping **two (2) 65 passenger buses and one**

(1) **mini-bus** for the School Department, said sum to be expended by the Carver School Committee.

Selectmen recommended: 5-0
Finance Committee rec. Unanimously not to support
Capital Outlay rec. Unanimously to support

Article 24. Upon motion duly made and seconded and motion by James Grimes, Chairman Board of Selectmen, it was Unanimously Voted to WITHDRAW this article. (capping the North Carver landfill)

Article 25. Upon motion duly made and seconded and motion made by Peter Cokinos, Dept. Public Works, it was So-Passed by Majority Vote for the Town to raise and appropriate, from Free Cash the sum of Fifteen Thousand (**$15,000.00**) Dollars for the purpose of **repairing private ways** under Chapter 40, Section 6N, as amended, of the Massachusetts General Laws, to be under the direction of the Department of Public Works.

Selectmen recommended: 5-0
Finance Committee recommended: 5-0

Article 26. Upon motion duly made and seconded and motion by William Halunen, Superintendent, Dept. of Public Works, it was Unanimously Voted for the Town to transfer from available funds a sum of money established by the State which may be used for State Aid Construction and Improvements under the Acts of 2002 Chapter 90 apportionment to meet the State's share of the cost of the work reimbursement received therefrom to be paid to the treasury.

Selectmen recommended: 5-0
Finance Committee rec. No Action

Article 27. Upon motion duly made and seconded and motion made by Peter Cokinos, Dept. Public Works, it was Unanimously Voted for the Town to transfer the sum of Fifteen Thousand (**$15,000.00**) Dollars from the **Perpetual Care Accounts** as follows:

$5,000.00 from Union Cemetery Account
$5,000.00 from Lakenham Cemetery Account
$5,000.00 from Central Cemetery Account

for the purpose of meeting the charges against the Cemetery Fund in the Town Treasury.

Selectmen recommended: 5-0
Finance Committee rec.: 5-0

Article 28. Upon motion duly made and seconded and motion made by John D. Kelley, Dept. of Public Works, it was Unanimously Voted to WITHDRAW this article. (to purchase a **Stainless Steel Sander** and **a ten-foot snow plow**)

Article 29. Upon motion duly made and seconded and motion by Stephen P. Romano, Treasurer /Tax Collector, it was Unanimously Voted for the Town to re-authorize the establishment of a Transportation Revolving Account for the Council on Aging in accordance with General Laws Chapter 44, Section 53E 1/2; which authorization, in addition to items provided by said statute, shall provide: (1) for payment of transportation needs, vehicles, repairs, maintenance, fuel lubricants, insurance (but not including insurance of any of the Greater Attleboro Taunton Regional Authority ["GATRA"] vehicles used by the Council on Aging), and salaries and expenses for part-time employees used relative thereto, (2) that departmental receipts, consisting of reimbursement of GATRA of transportation expenditures, shall be credited to the revolving fund; (3) that the Council on Aging Director shall be authorized to expend from such fund; and (4) that the total amount which may be expended from such fund during fiscal year two thousand three shall be $50,000.00 in accordance with the contract between the Town through its Council on Aging and GATRA.

Selectmen recommended: 5-0
Finance Committee rec. No-Action

Article 30. Upon motion duly made and seconded and motion by Stephen P. Romano, Treasurer/Tax Collector, it was So-Passed by Majority Vote for the Town to raise and appropriate from available funds, or borrow the sum of Twenty Thousand (**$20,000.00**) Dollars for the purpose of continuing **maintenance** on the Marcus Atwood House.

Selectmen recommended: 5-0
Finance Committee: .5-0

Article 31. Upon motion duly made and seconded and motion made by Ann Marie Noyes, Board of Library Trustees, it was Unanimously Voted for the Town to re-authorize the establishment of a **Library Fines Revolving Account** for the Library in accordance with Massachusetts General Laws, Chapter 44, Section 53E 1/2; to which shall be deposited monies from overdue fines, damaged and lost book levies and from which the Director may make expenditures for the purpose of replacing damaged or lost materials; expenditure from such fund not to exceed Seven Thousand (**$7,000.00**) Dollars.

Selectmen recommended: 5-0
Finance Committee rec. No-Action

Article 32. Upon motion duly made and seconded and motion made by Robert Tinkham, Board of Health Agent, it was Unanimously Voted for the Town to raise and appropriate from Free Cash the sum of Ten Thousand Nine Hundred Seventy-two **($10,972.00)** Dollars to fund the Carver Visiting Nurse Division of Partners Home Care, Inc.'s budget for **professional services** for the fiscal year 2003.

Selectmen recommended: 5-0
Finance Committee rec. 5-0

Article 33. Upon motion duly made and seconded and motion by Kimberly Gabrey, Secretary Building Commissioner, it was So-Passed by Majority Vote for the Town to transfer from Free Cash the sum of Seven Thousand Seven Hundred Forty Two **($7,742.00)** Dollars, for the purpose of purchasing a **copy machine**.

Selectmen recommended: 5-0
Finance Committee 5-0

Article 34. This article was DEFEATED (to make the following amendment to the Carver General By-Laws, by adding section 8.6)

Article 35. Upon motion duly made and seconded and motion by Kevin Walsh, Planning Board this article was unanimously WITHDRAWN. (Amend 2230 Use Regulation Schedule)

Article 36. Upon motion duly made and seconded and motion by Gerry Farquharson, Superintendent Building & Grounds, it was So-Passed by Majority Vote for the Town to raise and appropriate, from Free-Cash the sum of Fifteen Thousand **($15,000.00)** Dollars to purchase and equip one (1) **lawn tractor and trailer** to be used by the Building & Grounds Department for the care and maintenance of the town's athletic fields.

Selectmen recommended: 5-0
Finance Committee: 2-1 against 2 abstain
Capital Outlay: Unanimously

Article 37. Upon motion duly made and seconded and motion by Gerry Farquarson, Superintendent of Buildings & Grounds, it was So-Passed by Majority Vote for the Town to raise and appropriate, from Free-Cash the sum of Fourteen Thousand **($14,000.00)** Dollars to **seal coat and repair the parking lots** at the Municipal Complex (Town Hall, Police, and Ambulance), and the library, fire stations 1, 2 and 3.

Selectmen recommended: 4-1 against
Finance Committee 2-3 against
Capital Outlay Unanimously

Article 38. Upon motion duly made and seconded and motion by Gerry Farquharson, Superintendent Buildings & Grounds, it was Unanimously Voted for the Town to raise and appropriate from Free-Cash the sum of One Thousand Nine Hundred Fifty **($1,950.00)** Dollars for the purpose of **painting the dome** on top of the Town Hall cupola.

Selectmen recommended: 4-1 abstain
Finance Committee: 5-0

Article 39. Upon motion duly made and seconded and motion made by Thomas Walsh, EMS Director, it was So-Passed by Majority Vote for the Town to raise and appropriate, from Free-Cash the sum of Three Hundred Fifty Thousand **($350,000.00)**

Dollars for the purpose of designing, building and equipping an **addition to the Carver Emergency Medical Services building**, said amount to be under the control of a committee comprised of the EMS Director and two members to be appointed by the Board of Selectmen.

Selectmen recommended: 4-0-1
Finance Committee: 1-4 against
Capital Outlay: Unanimously

Article 40. Upon motion duly made and seconded and motion made by Stephen P. Romano, Treasurer/Collector, it was So-Passed by Majority Vote for the Town to raise and appropriate from Free-Cash the sum of Fifty Thousand (**$50,000.00**) Dollars to be used as **matching funds for grants** that require matching funds, to be under the supervision of the Board of Selectmen.

(By Industrial Development Commission)

Selectmen recommended: 5-0
Finance Committee: 3-2 against

Article 41. Upon motion duly made and seconded and motion by Stephen P. Romano, Treasurer/Collector, this article is WITHDRAWN. (to authorize a Municipal Golf Course Study Committee).

Article 42. Upon motion duly made and seconded and motion by James Grimes, Chairman, Board of Selectmen, it was So-Passed by Majority Vote for the Town to make the following amendments to Section 9.1 of the General By-laws and replace with the following sections.

9.1 EARTH REMOVAL

9.1.8 EARTH REMOVAL CONDITIONAL EXEMPTIONS

A. No Change.

B. Removal performed under the provision of a duly approved subdivision plan where the volume of earth removed does not exceed 1000 cubic yards times the number of acres within the limits of construction.

C. No Change.

D. No Change.

E. No Change.

F. Removal necessary for normal cranberry related activities or other agricultural uses as defined under M.G.L. c131, s 40, 310 CMR 10.04 (a) Land in agricultural use and (b) Normal maintenance of land in agricultural use, where the volume does not exceed 1000 cubic yards per acre times the number of acres within the limits of construction. This agricultural-related work is further defined as earth necessary to

maintain or improve the applicants/owner's contiguous or non-contiguous land for agricultural purposes, and does not include the removal of earth for sale, trade or other considerations.

G. Any other earth removal projects need to come before the Earth Removal Committee for determination.

H. **Delete**

I. **Delete**

J. **Delete**

9.1.9 GENERAL PROVISIONS

9.1.9b. All existing earth removal operations shall comply with this By-law within 60 days of the effective date of the Annual Town Meeting vote hereof, and no further earth shall be removed after that date without a permit hereunder. The Earth Removal Committee shall hear and decide all applications from existing earth removal operations before the expiration of 60 days following the effective date of this By-law, if a complete application therefore is received by the Earth Removal Committee within 30 days following said effective date.

9.1.9c. The Enforcement Officer for the provisions of this By-Law shall be the Superintendent of Public Works or his designee of the Town of Carver. The penalty for violating any provisions of this By-Law shall be up to Three Hundred Dollars ($300.00) for each offense. This penalty shall be assessed by the Enforcement Officer. Each day of operation in violation of the By-law is to be considered an offense.

The complete text of the proposed Earth Removal By-Law is on file at the Office of the Town Clerk.

Selectmen recommended: 5-0
Finance Committee: No-Action

Article 43. Upon motion duly made and seconded and motion made by James Grimes, Chairman Board of Selectmen, it was So-Passed by Majority Vote for the Town to increase the term of the Town Moderator from one year to three years, and amend Section 2.1.1 of the General By-laws by deleting the phrase "one year" and inserting the phrase "three years".

Selectmen recommended: 5-0
Finance Committee recommended: No Action

Article 44. Upon motion duly made and seconded and motion made by Daniel Kane, Recreation Committee, this article was DEFEATED (adding **one additional softball field** to the Purchase Street athletic field property.)

Article 45. Upon motion duly made and seconded and motion by Sarah Hewins, Conservation Agent, it was So-Passed by Majority Vote for the Town to make the following amendment to the Carver Wetlands Protection Bylaw.

Add a new section to be called "(D) (1)-(6) Consultant Fee" to Section II "Filing Procedures" to read as follows:

"(1) Upon receipt of a permit application or request for determination of applicability, or at any point during the hearing process, the Commission is authorized to require an applicant to pay a fee for the reasonable costs and expenses borne by the Commission for specific expert engineering and other consultant services deemed necessary by the Commission to come to a final decision on the application. This fee is called the "Consultant Fee." The specific consultant services may include, but are not limited to, performing or verifying the accuracy of resource area survey and delineation; analyzing resource area functions and values, including wildlife habitat evaluations, hydrogeologic, and drainage analysis; and researching environmental or land use law.

"(2) The Commission may require the payment of the consultant fee at any point in its deliberations prior to a final decision. If a fund for consultant expenses and fees is authorized by the town meeting, or by any general or special law, the applicant's fee shall be put into such fund, and the Commission may draw upon that fund for specific consultant services approved by the Commission at one of its public meetings. Any unused portion of the consultant fee shall be returned to the applicant unless the Commission decides at a public meeting that additional services will be required.

"(3) The exercise of discretion by the Commission in making its determination to require the payment of a consultant fee shall be based upon its reasonable finding that additional information acquirable only through outside consultants would be necessary for the making of an objective decision. Any applicant aggrieved by the imposition of, or size of, the consultant fee, or any act related thereto, may appeal according to the provisions of the Massachusetts General Laws.

"(4) The Commission may waive the filing fee, consultant fee, and costs and expenses for a permit application or request for determination filed by a government agency.

"(5) The maximum consultant fee charged to reimburse the Commission for reasonable costs and expenses shall be according to the following schedule:

	Project Cost	**Maximum Fee**
Up to	$100,000	$500
$100,001	$500,000	$2,500
$500,001	$1,000,000	$5,000
$1,000,001	$1,500,000	$7,500
$1,500,001	$2,000,000	$10,000

Each additional $500,000 project cost increment (over $2,000,000) shall be charged an additional $2,500 maximum fee per increment.

"(6) The project cost means the estimated, entire cost of the project including, but not limited to, building construction, site preparation, landscaping, and all site improvements. The consultant fee shall be paid pro rata for that portion of the project cost applicable to those activities within resource areas protected by this bylaw. The project shall not be segmented to avoid being subject to the consultant fee. The applicant shall submit estimated project costs at the Commission's request, but the lack of such estimated project costs shall not avoid the payment of the consultant fee."

Selectmen recommended: 4-1
Finance Committee: No-Action
Conservation: 5-0-1

Article 46. Upon motion duly made and seconded and motion by Sarah Hewins, Conservation Agent, it was So-Passed by Majority Vote for the Town to make the following amendment to the Carver Wetlands Protection Bylaw.

Add a new subsection entitled "(E) Rules and Regulations" to Section II "Filing Procedures" to read as follows: "After due notice and public hearing, the Commission may promulgate rules and regulations to effectuate the purposes of this section. Failure by the Commission to promulgate such rules and regulations or a legal declaration of their invalidity by a court of law shall not act to suspend or invalidate the effects of this section.

Selectmen recommended: 4-1
Finance Committee: No-Action

Article 47. To see if the Town will vote to make the following amendment to the Carver Wetlands Protection Bylaw: This Article was DEFEATED.

(Add two new subsections to Section III "Plans" (B) "Technical Data")

Article 48. Upon motion duly made and seconded and motion by Sarah Hewins, Conservation Agent, it was So-Passed by Majority Vote for the Town to make the following amendment to the Carver Wetlands Protection Bylaw.

Amend Section IV (A) (10) to read as follows:

"(10) Any person who violates any provision of this Bylaw, or regulations, permits, or administrative orders issued thereunder, shall be punished by a fine of $50 (Fifty Dollars)."

Selectmen recommended: 4-1
Finance Committee: No-Action

Article 49. Upon motion duly made and seconded and motion by Sarah Hewins. Conservation Agent, this Article was DEFEATED. (Add a new section to Section IV (A) to be numbered "(12)"

Article 50. Upon motion duly made and seconded and motion made by Sarah Hewins, Conservation Agent, it was So-Passed by Majority Vote for the Town to make the following amendment to the Carver Wetlands Protection Bylaw.

In Section IV (B) (3), delete the sentence "A Certificate of Compliance may extinguish any such restriction, easement or other covenant" and substitute with the following sentence: "A Certificate of Compliance may extinguish only those bonds, securities, covenants, restrictions, or easements listed in Section IV (B) (1) and (2), but shall not extinguish any other conservation restriction(s) that might run with the land."

Selectmen recommended: 4-1 against
Finance Committee: No-Action
Conservation : Unanimously

Article 51. Upon motion duly made and seconded and motion made by Sarah Hewins, Conservation Agent, it was So-Passed by Majority Vote for the Town to make the following amendment to the Carver Wetlands Protection Bylaw.

Amend Section V (Definitions) by changing the existing definition of "Applicant" from "Any person who files a Notice of Intent on whose behalf such a notice is filed, is an applicant" to read "Any person who files a permit application or request for determination of applicability, or on whose behalf such an application or request is filed, is an applicant."

Selectmen recommended: 4-1 abstain
Finance Committee: No-Action
Conservation Committee: Unanimously

Article 52. Upon motion duly made and seconded and motion by Sarah Hewins, Conservation Agent, this article was WITHDRAWN. (Amend Section V (Definitions)

Article 53. Upon motion duly made and seconded and motion made by Sarah Hewins, Conservation Agent, it was So-Passed by Majority Vote for the Town to make the following amendment to the Carver Wetlands Protection Bylaw.

Amend Section V (Definitions) by adding the following definition of "Person": "'Person' shall include any individual, group of individuals, association, partnership, corporation, company, business organization, trust, estate, the Commonwealth or political subdivision thereof to the extent subject to town bylaws, administrative agency, public or quasi-public corporation or body, this municipality, and any other legal entity, its legal representatives, agents, or assigns."

Selectmen recommended: 5-0
Finance Committee: No-Action
Conservation Committee: Unanimously 6-0

Article 54. Upon motion duly made and seconded and motion by Sarah Hewins, Conservation Agent, it was Unanimously Voted to WITHDRAW this article. (Delete the definition of "Issuing Authority" in its entirety from Section V.)

Article 55. Upon motion duly made and seconded and motion by Sarah Hewins, Conservation Agent, this article was DEFEATED. (Amend Section V (Definitions) by adding the following definition of "Vernal Pool")

Article 56. Upon motion duly made and seconded and motion made by Sarah Hewins, Conservation Agent, this article was DEFEATED (add a new section, entitled, "Section VI: Burden of Proof")

Article 57. Upon motion duly made and seconded and motion made by Sarah Hewins, Conservation Agent, this article was DEFEATED. (add a new section, entitled, "Section VIII: Relation to the Wetlands Protection Act")

Article 58. Upon motion duly made and seconded and motion made by Sarah Hewins, Conservation Agent, it was So-Passed by Majority Vote for the Town to make the following amendment to the Carver Wetlands Protection Bylaw.

Add a new section, entitled, "Section X: Severability" that reads as follows: "The invalidity of any section or provision of this Bylaw shall not invalidate any other section or provision thereof, nor shall it invalidate any permit or determination that previously has been issued.

Selectmen recommended: No-Action
Conservation Committee: 6-0

Article 59. Upon motion duly made and seconded and motion by Sarah Hewins Conservation Agent, it was So-Passed by Majority Vote for the Town to petition the Legislature to allow the town to divert from the General Fund to the Conservation Fund sums of money collected from rollback taxes from land formerly protected by Chapter 61, Chapter 61A, and Chapter 61B for the purpose of purchasing land, or take any other action relative thereto.

Selectmen recommended: 5-0
Conservation Committee: 6-0

Article 60. Upon motion duly made and seconded and motion made by Sarah Hewins, Conservation Agent, it was Unanimously Voted to WITHDRAW this article. (the sum of **$100,000.00** to be deposited into the **Conservation Fund** for the purpose of purchasing land)

Article 61. Upon motion duly made and seconded and motion made by Sarah Hewins, Conservation Agent, it was Unanimously Voted to WITHDRAW this article. (transfer custody and control a portion of Savery Avenue).

Upon motion duly made and seconded by Daniel B. Daly, Moderator, it was Unanimously Voted to adjourn at 11:10 P.M.

A true record. Attest:

Jean F. McGillicuddy,CMC/CMMC
Town Clerk

Article 62. Upon motion duly made and seconded and motion made by Stephen P. Romano, Treasurer/Collector, it was So-Passed by Majority Vote for the Town to raise and appropriate from Free-Cash the sum of Eight Thousand (**$8,000.00**) Dollars for the **purchase and upgrade of computers and equipment**.

(By Computer Operating Committee)

Selectmen recommended: 4-1
Finance Committee: 3-1-1

Article 63. Upon motion duly made and seconded and motion by James Grimes, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to raise and appropriate from Free-Cash the sum of Thirty Two Thousand ($32,000.00) Dollars for the purpose of funding the collective bargaining agreements.

Selectmen recommended: 5-0
Finance Committee: 5-0

Article 64. Upon motion duly made and seconded and motion by James Grimes, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to raise and appropriate from Free-Cash the sum of Thirty Five Thousand ($35,000.00) Dollars for the purpose of providing a cost-of-living increase for FY 2003 for non-union employees.

Selectmen recommended: 5-0
Finance Committee: 5-0

Article 65. Upon motion duly made and seconded and motion by James Grimes, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to raise and appropriate the sum of One Hundred Seventy-five (**$175.00**) Dollars from Free-Cash in the Treasury to be expended by the Trustees for **Plymouth County Cooperative Extension Service**, and choose Dorothy Angley, as Director in accordance with the provisions of the General Laws of Massachusetts, Chapter 128, Section 41 and 42, said expenditure to be under the direction of the Selectmen.

Selectmen recommended: 5-0
Finance Committee: 5-0

Article 66. Upon motion duly made and seconded and motion made by Richard LaFond, Town Administrator, it was So-Passed by Majority Vote for the Town to raise and appropriate from Free-Cash in the treasury the sum of Ten Thousand (**$10,000.00**) Dollars for **grant services and expenses**, said sum to be expended by the Board of Selectmen.

Selectmen recommended: 5-0
Finance Committee: 5-0

Article 67. Upon motion duly made and seconded and motion made by Robert Merritt, Board of Selectmen, it was Unanimously Voted for the Town to raise and

appropriate from Free-Cash the sum of One Thousand Five Hundred (**$1,500.00**) Dollars to contract The **Womansplace Crisis Center** in lieu of support services provided to victims/survivors of sexual assault.

Selectmen recommended: 5-0
Finance Committee: 4-1

Article 68. Upon motion duly made and seconded and motion made by Robert Merritt, Board of Selectmen, it was Unanimously Voted for the Town to raise and appropriate from Free-Cash the sum of Two Thousand Five Hundred (**$2,500.00**) Dollars to contract **Legal Services for Cape Cod and Islands, Inc.'s** continued free legal services in civil matters to low-income families and their children.

Selectmen recommended: 5-0
Finance Committee: 4-1

Article 69. Upon motion duly made and seconded and motion made by Robert Merritt, Board of Selectmen, it was Unanimously Voted for the Town to raise and appropriate from Free-Cash the sum of Three Thousand (**$3,000.00**) Dollars to contract with **South Shore Women's Center** for domestic violence intervention and prevention services to its residents.

Selectmen recommended: 5-0
Finance Committee: 4-1

Article 70. Upon motion duly made and seconded and motion made by Robert Merritt, Board of Selectmen, it was Unanimously Voted for the Town to raise and appropriate from Free-Cash the sum of Two Thousand, Five Hundred (**$2,500.00**) Dollars to contract the **Plymouth Area Coalition for the Homeless Inc.**, in their service to homeless families.

Selectmen recommended: 5-0
Finance Committee: 4-1

Upon motion duly made and seconded and motion made by Daniel B. Daly, Moderator, it was Unanimously Voted to close the meeting at 11:00 P.M.

A true record. Attest:

Jean F. McGillicuddy, CMC/CMMC
Town Clerk

Continuation of Annual Town Meeting
TUESDAY, MAY 21, 2002

The meeting was called to order at 7:00 P.M. by the Moderator, Daniel B. Daly with a quorum of 75 present. The total registered voters at this time was 122.

Article 71. Upon motion duly made and seconded and motion made by Ellen Blanchard, Director of Assessing, it was Unanimously Voted for the Town to approve the upgrading of the **part-time assessing technician position to a full-time position**.

Selectmen recommended: 5-0
Finance Committee: No-Action

Article 72. Upon motion duly made and seconded and motion made by Ellen Blanchard, Director of Assessing, it was Unanimously Voted for the Town to rescind article 17, from the Annual Town Meeting, May, 1990. ("To see if the Town will vote to accept the provisions of Section 40 of Chapter 653 of the Acts of 1989 regarding assessment date changes for new growth")

Selectmen recommended: 5-0
Finance Committee: No-Action

Article 73. Upon motion duly made and seconded and motion by James Grimes, Chairman, Board of Selectmen, it was Unanimously Voted to **WITHDRAW this article. (to amend the boundaries of the "Overlay Planned Tourist Commercial District")**

Article 74. Upon motion duly made and seconded and motion to amend by Kevin Walsh, member of Planning Board, it was a 2/3 vote (72 Yes-17 No) for the Town to make the following change to the Zoning Bylaw.

Delete Section 3900. Townhouse Development in its entirety, and substitute the following:

3900. TOWNHOUSE DEVELOPMENT

3910. Purpose. The purpose of this section is to encourage the preservation of open land for its scenic beauty particularly frontage along public ways, ponds, rivers, wetlands and to enhance open space, forestry, and recreational use; to preserve existing agricultural, historical and archeological resources; to protect the natural environment; to protect the value of real property; to promote more sensitive sitting of buildings and better overall site planning; to perpetuate the appearance of Carver's traditional New England landscape; to facilitate the construction and maintenance of streets, utilities, and public services in a more economical and efficient manner; and to promote the development of varied housing opportunities, including housing afford-

able to low and moderate income families and provide accompanying conveniences, recreational areas and community center facilities.

3920. Applicability. The tract of single or consolidated ownership at the time of application shall be at least twenty (20) acres in size in the RA and/or HC districts, or at least three (3) acres in the GB and/or V districts. The tract of land seeking the special permit shall be located entirely within one of the districts mentioned above. The application is subject to approval by the Planning Board pursuant to the issuance of a special permit as indicated in Section 2230, the Use Regulation Schedule and also pursuant to the granting of a Site Plan Approval by the Planning Board as indicated in Section 3100. Such special permits shall be acted upon in accordance with the following provisions.

3930. Procedures. Applicants for Townhouse Development shall file with the Planning Board six (6) copies of a Development Plan conforming to the requirements as indicated in the Rules and Regulations for Townhouse Development.

3940. Number of Dwelling Units. The number of dwelling units shall be established by having a Net Usable Land Area (NULA) site plan for the overall property submitted to the Board. The NULA acreage is established by subtracting all water bodies, wetlands, marshes, bogs and land within a sixty-five (65) foot wetland buffer area to these regulated lands. The remaining upland area is the NULA for the purposes of establishing the number of dwelling units allowed in a townhouse development. In the RA and HC districts, the total number of proposed dwelling units within the development should not exceed one point two-five (1.25) units per NULA acre.

In the GB and V districts, the total number of proposed dwelling units within the development shall not exceed two (2) units per NULA acre.

3941. Ten percent (10%) of the total number of dwelling units shall meet the State's affordable housing requirements for low to moderate income. These affordable units shall be marketed through the Carver Housing Authority, South Shore Housing Authority or other housing organization approved by the Board with resale restrictions to assure continued affordability in perpetuity. Such restrictions shall be made known to the homebuyer or renter prior to the purchase / occupancy of unit. Dwelling units reserved for occupancy by persons or families of

low to moderate income, or for occupancy by a single individual, shall not be segregated from market rate or larger dwelling units in the Townhouse Development.

3943. Dwelling units shall be varied as to the number of bedrooms. The maximum number of bedrooms allowed in a dwelling unit shall be three (3). No more than twenty percent (20%) of the total number of dwelling units shall have 3 bedrooms.

3944. Maximum building height shall not exceed two and one (2 1/2) half stories.

3945. The existing number of proposed townhouse units in combination with all existing and permitted in Carver shall not exceed twenty-five percent (25%)of the total housing stock.

3950. Open Space Requirements. One or more open space areas shall be shown on the development plan. Such area(s) shall include the following:

a. all undeveloped wetlands on the parcel,

b. the 65 ft. buffers to those wetlands, and

c. a minimum of fifty (50) percent of the NULA of the parcel if it is in the RA or HC district, or a minimum of thirty (30) percent of the NULA of the parcel in the GB or V district.

Such open space shall exclude required building envelopes, and buffers to adjoining properties (except where buffer areas are contiguous to said open space areas). Such open space may be divided by roads constructed within the Townhouse Development.

3951. The required open space shall be used for conservation, historic preservation and education, outdoor passive education, park purposes, or for a combination of these uses, and shall be served by suitable access for such purposes.

3952. The required open space shall remain unbuilt upon, provided that five percent (5%) of such open space may be paved or built upon for structures accessory to the dedicated use or uses of such open space, such as a community center, pedestrian walks, bike paths, pools, tennis courts, and existing agriculture.

3953. At least half of the required upland open space shall be in a consolidated and unfragmented mass, as reasonably inter-

preted by the Board. To the extent possible, the open space shall include land of the greatest scenic, environmental, or recreational importance to the town.

3954. The required open space shall be conveyed in conformance to the requirements provided in the Rules and Regulations.

3955. Any proposed open space, unless conveyed to the Town or its Conservation Commission, shall be subject to a recorded restriction enforceable by the Town, providing that such land shall be perpetually kept in an open state, that it shall be preserved for the uses listed in Section 3951, and that it shall be maintained in a manner that will ensure its suitability for its intended purposes.

3960. Design Standards. The following design standards are required:

3961. Buffer Areas: All dwellings and structures shall be located a minimum of sixty (60) feet from adjacent properties, and one hundred (100) feet from adjacent surface waters or wetlands. Buffer areas shall be retained in their natural vegetative state to the maximum extent feasible, where the 60 foot buffer of natural vegetation is not adequate (in the Planning Board's opinion) to screen the development from adjacent properties the Board may require additional plantings, earth berms and/or fencing.

3962. Building Envelope: All site plans shall locate a building envelope radius of forty (40) feet from the outside edge of a townhouse building or group of buildings. Open space, ways, lanes and collectors may not be located within the building envelope. Parking, driveways, sidewalks, individual unit gardens/lawns etc. may be developed within the building envelope. For the minimum setback between buildings see the following section number 3963.

3963. Architectural style: Architectural style shall be in harmony with the prevailing character and scale of buildings in the neighborhood and the Town through the use of appropriate building materials, screening, breaks in roof and wall lines, setbacks and other architectural techniques. Variation in detail, style, form and location shall be used (for both the residential units and accessory garages if employed) to provide visual interest and avoid monotony. Proposed buildings shall relate harmoniously to each other with adequate light, air, circulation, and separation

between buildings. Adequate separation shall mean a minimum distance of 1.2 times the height of the proposed buildings.

3964. Roadways: Roadway length and construction details are provided in the rules and regulations. The Board may require that existing problems on/ or adjacent to the site be mitigated as a condition of approval of the special permit under this section.

3965. Parking: The development shall provide two (2) spaces per each unit, plus one (1) visitor parking space for every five (5) units, plus one (1) space for every two hundred (200) square feet of non-residential building area. In cases where the units are provided with a garage and two spaces for each unit on a driveway, the visitor spaces shall not be required. Parking areas shall be screened from public ways and adjacent or abutting properties by building location, fencing and/or dense plantings. Parking areas, including maneuvering space for parking and loading areas, shall not be located within the required buffer areas. No parking shall be allowed on interior roadways.

3966. Services: Exposed storage areas, machinery, service areas, truck loading areas, adequate solid waste disposal facilities, utility buildings and structures and other unsightly uses shall be set back and/or screened to protect neighbors and future residents from said features. Electric, telephone, cable TV, and other such utilities shall be underground.

3967. Lighting: No building/structure shall be floodlit. Drives, walkways, entryways, and parking areas shall not be illuminated by lights higher than fifteen (15) feet, which shall be shielded to have a total cutoff of all light at less than ninety (90) degrees and a beam cutoff less than seventy-five (75) degrees. The total cutoff of all light shall occur within the property lines of the parcel to be developed.

3970. Decision. The Planning Board may approve, approve with conditions, or deny an application for a Townhouse Development, after assessing whether the Townhouse Development better promotes the objectives of Section 3910, herein, than would conventional development.

3980. Relation to Other Requirements. The submittals and permits of this section shall be in addition to any other requirements of the Subdivision Control Law or any other provisions of this Zoning By-law.

Selectmen recommended: 5-0
Finance Committee: No-Action
Planning Board: 4-1

Article 75. Upon motion duly made and seconded and motion made by Kevin Walsh, Planning Board member, this Article was DEFEATED. (Amend Section 2320 Table of Dimensional Requirements)

Article 76. Upon motion duly made and seconded and motion made by Kevin Walsh, Planning Board member, this Article was Unanimously WITHDRAWN (Amend Section 3842 Conservation Subdivision Design).

Article 77. Upon motion duly made and seconded and motion made by Kevin Walsh, member of the Planning Board, it was Unanimously Voted for the Town to make the following amendments to the Carver Zoning By-laws.

Amend Section 2320 Table of Dimensional Requirements by:

1. changing the minimum lot size in the Village district from 20,000 sq. ft. for commercial uses and 60,000 for residential uses to 30,000 sq. ft. for both commercial and residential uses.
2. changing the front, rear, and side yard setbacks for residential uses in the Village district from 50, 50 and 30 to 40, 40, and 25.

Selectmen recommended: 5-0
Finance Committee: No-Action
Planning Board: 5-0

Article 78. Upon motion duly made and seconded and motion made by Kevin Walsh, Planning Board member, this Article was DEFEATED. (Rezone a portion of Lot 1-6 westerly side of South Meadow Road).

Article 79. Upon motion duly made and seconded and motion made by Stephen P. Romano, Treasurer/Collector, this article was Unanimously WITHDRAWN. (public way **Arrowhead Lane**)

Article 80. Upon motion duly made and seconded and motion made by Stephen P. Romano, Treasurer/Collector, it was Unanimously Voted to WITHDRAW this article. (public way **Lacey Lane**)

Article 81. Upon motion duly made and seconded and motion made by Stephen P.Romano, Treasurer/Collector and member of Planning Board, it was So-Passed by Majority Vote for the Town to accept as a public way **John's Pond Road**, as shown on the plan entitled "As-Built Plan, John's Pond Estates" dated May 15, 2001, and also to acquire or accept as a gift the land containing the roadway, as described by deed, as well as any related easements shown on the plan.

Selectmen recommended: 5-0
Finance Committee recommended: No-Action
Planning Board: 5-0

Article 82. Upon motion duly made and seconded and motion made by Stephen P. Romano, Treasurer/Collector, it was Unanimously Voted to WITHDRAW this article. (add a new Section 4800, Village Open Space Community)

Article 83. Upon motion duly made and seconded and motion made by Stephen P. Romano, this article was Unanimously WITHDRAWN. (**increasing the Stabilization Fund**)

Article 84. Upon motion duly made and seconded and motion made by James Grimes, Chairman, Board of Selectmen, it was So-Passed for the Town to transfer from the **Stabilization Fund** an amount to reduce the tax levy for FY 03.

Upon motion duly made and seconded and motion by Daniel B. Daly, Moderator, it was Unanimously Voted to close this meeting. Meeting closed at 11:00 P.M.

A true record. Attest:

Jean F. McGillicuddy, CMC/CMMC
Town Clerk

SPECIAL TOWN MEETING
MONDAY, MAY 20, 2002

The Special Town Meeting of the Inhabitants of the Town of Carver was held on Monday, May 20, 2002 at the Carver High School Auditorium at 7:00 P.M., pursuant to a Warrant of the Board of Selectmen, dated May 2, 2002. The meeting was called to order at 7:45 P.M., by the Moderator, Daniel B. Daly, there being a quorum 75 present. The total registered voters at this time was 257.

Article 1. Upon motion duly made and seconded and motion by James Grimes, Chairman, Board of Selectmen it was Unanimously Voted for the Town to transfer from Free Cash in the treasury the sum of **Twenty-one Thousand Seventy-six Dollars and sixty-seven cents ($21,076.67)** to pay the following **unpaid bills** under the provisions of Chapter 240 section 7 of the Acts of 1989. (Recreation Committee)

Norfolk Environmental	$20,376.67
Sani-Serva System	$ 700.00

Selectmen recommended: 5-0
Finance Committee recommended: Unanimously

Article 2. Upon motion duly made and seconded and motion made by Stephen P. Romano, Treasurer/Collector, it was So-Passed by Majority Vote for the Town to transfer from Free Cash the sum of Twenty Thousand **($20,000.00)** Dollars for the purpose of **purchasing a software package and consulting services** related to the implementation of the Governmental Accounting Standards Board Statement 34 **(GASB 34)** which is the recording of fixed assets on the financial statements by Fiscal Year 2003, said funds to be expended under the jurisdiction of the Town Accountant.

Selectmen recommended: 5-0
Finance Committee recommended: Unanimously

Article 3. Upon motion duly made and seconded and motion made by Dana Harriman, Fire Chief, it was So-Passed by Majority Vote for the Town to transfer from Free Cash a sum of money not to exceed Four Thousand Seven Hundred Eighty-four **($4,784.00)** Dollars for the purpose of purchasing a new **photo-copier for Central Fire Station,** said sum to be expended by the Fire Chief.

Selectmen recommended: 5-0
Finance Committee recommended: Unanimously

Article 4. Upon motion duly made and seconded and motion made by Dana Harriman, Fire Chief, it was Unanimously Voted for the Town to transfer from the Police-Fire Station Generator Replacement Account a sum of money not to exceed Fifteen Thousand Eight Hundred Twenty-four **($15,824.00)** Dollars to the Fire Rescue Equipment Account for the purpose of purchasing **personal face masks for**

self-contained breathing apparatus and 16 audio amplifiers for SCBA, said sum to be expended by the Fire Chief.

Selectmen recommended: 5-0
Finance Committee recommended: Unanimously

Article 5. Upon motion duly made and seconded and motion made by Stephen P. Romano, Treasurer/Collector, it was So-Passed by Majority Vote for the Town to accept the provisions of Chapter 245 of the Acts of 1988. This amends Chapter 41 Section 81U in this way. In any town which accepts the provision of this paragraph, the proceeds of any such bond or deposit shall be made available to the town for expenditure to meet the cost and expenses to the municipality in completing the work specified in the approved plan. If such proceeds do not exceed One Hundred Thousand ($100,000.00) Dollars the expenditure may be made without specific appropriation under section fifty-three of Chapter forty-four; provided however, that such expenditure is approved by the Board of Selectmen.

Selectmen recommended: 5-0
Finance Committee recommended No-Action

Article 6. Upon motion duly made and seconded and motion made by Randall Webster, Chairman School Committee, it was Unanimously Voted for the Town to transfer the unexpended funds of Twenty-four Thousand Five Hundred Fifty-nine Dollars and fifty cents **($24,559.50)** from Article 12 of the May 22, 2000 Annual Town Meeting and allow the funds to be used for the **design engineer** on the **replacement of the HV units** at the Elementary School building. The HV units date back to the original construction in 1954, said sum to be expended by the Carver School Committee.

Selectmen recommended: 5-0
Finance Committee recommended: Unanimously

Article 7. Upon motion duly made and seconded and motion made by John D. Kelley, Chairman, Department of Public Works, it was Unanimously Voted for the Town to transfer the sum of Twenty Thousand **($20,000.00)** Dollars from the Snow Operating Account to purchase a **snowplow and sander** for the Department of Public Works.

Selectmen recommended: 5-0
Finance Committee recommended: Unanimously
Capital Outlay recommended: Unanimously

Article 8. Upon motion duly made and seconded and motion to amend by James Grimes, Chairman, Board of Selectmen, it was So-Passed by Majority Vote for the Town to transfer from Free Cash and the Financial Disclosure Account the following transfers to offset expected budget deficits for FY 2002:

	From	To
$50,000.00	Free Cash	Legal Expense
$ 2,500.00	" "	Fire Dept. Operating
$ 6,500.00	" "	Unemployment
$ 6,000.00	Treasurer Financial Disclosure	Treasurer/Collector Operating
$65,000.00		TOTAL

Article 9. Upon motion duly made and seconded and motion made by James Grimes, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to refer to the Board for further study on the provisions of the so-called Early Retirement Incentive for municipal employees.

Upon motion duly made and seconded by Daniel B. Daly, Moderator, it was Unanimously Voted to close the meeting at 8:15 P.M.

A true record. Attest:

Jean F.McGillicuddy
Town Clerk/CMC

STATE PRIMARY ELECTION
TUESDAY, SEPTEMBER 17, 2002

The State Primary Election for the election of State Officers was held at the Carver High School, South Meadow Road, in the gymnasium, in the designated precincts on Tuesday, September 17, 2002. Pursuant to a Warrant of the Board of Selectmen Dated August 19, 2002 and posted as required by law. The election was called to order at 7:00 A.M., by the following Wardens:

Precinct 1

Warden:	Joan Christiano	(D)
Clerk:	Nadine Rooney	(D)
Check In:	Frank McGonagle	(D)
	Nadine Rooney	(D)
Check Out:	Robert Meenan	(R)
	Eileen McGonagle	(D)

Precinct 2

Warden:	Karen Fager	(D)
Clerk:	Frank Christiano	(D)
Check In:	Roger DeHay	(D)
	Patricia Richards	(R)
Check Out:	Marjorie Smith	(D)
	Mary Conway	(U)

Precinct 3

Warden:	Ann Love	(D)
Clerk:	Marjorie Mosher	(R)
Check In:	Marilyn Downing	(D)
	Alan Dunham	(R)
Check Out:	Sallyanne Russell	(D)
	Ruth Roach	(D)

Police Officers

Dennis Rizzuto
Heidi A. Bassett
Raymond Orr
Michael Miksch
Michael O'Donnell

A total of 4700 Republican ballots, 6100 Democratic ballots, 150 Libertarian and 150 Green ballots, including Absentee ballots were delivered to the Ballot Clerk by the Town Clerk and Police Officer. The Wardens declared the polls open at 7:00 A.M., and announced that the polls would close at 8:00 P.M. The ballot boxes registered at zero (0) at the opening of the polls. The keys to the boxes were placed in the custody of the Police Officers on duty. The election continued without incident until 8:00 P.M., at which time the Wardens declared the polls closed. At the close of the polls the following was reported:

Precinct 1 a total of:	488
Precinct 2 a total of:	522
Precinct 3 a total of:	662
Grand Total	1672

A total of 1672 votes were cast which is 21% of the total voters.The Grand Total of registered voters at this time is 7791.

DEMOCRATIC PREFERENCE

Senator in Congress

John F. Kerry	902
Write Ins	9
Blanks	141
Total	1052

Governor

Thomas F. Birmingham	287
Steven Grossman	5
Shannon P. O'Brien	367
Robert B. Reich	176
Warren E. Tolman	202
Write Ins	4
Blanks	11
Total	1052

Lieutenant Governor

Christopher F. Gabrieli	490
Lois G. Pines	285
John P. Slattery	195
Write Ins	4
Blanks	78
Total	1052

Attorney General

Thomas F. Reilly	878
Write Ins	3
Blanks	171
Total	1052

Secretary of State

William F. Galvin	861
Write Ins	4
Blanks	187
Total	1052

Treasurer

Michael P. Cahill	128
Timothy P. Cahill	433
Stephen J. Murphy	167
James W. Segal	223
Write Ins	3
Blanks	98
Total	1052

Auditor

A. Joseph DeNucci	843
Write Ins	2
Blanks	207
Total	1052

Representative in Congress

William D. Delahunt	880
Write Ins	5
Blanks	167
Total	1052

Councillor

Carole A. Fiola	789
Write Ins	4
Blanks	259
Total	1052

Senator in General Court

Marc R. Pacheco	873
Write Ins	5
Blanks	174
Total	1052

Representative in General Court

John T. Donahue	603
Richard A. Musiol, Jr.	391
Write Ins	2
Blanks	56
Total	1052

District Attorney

Timothy H. White	832
Write Ins	4
Blanks	216
Total	1052

Register of Probate

Robert E. McCarthy	830
Write Ins	5
Blanks	217
Total	1052

County Treasurer

John F. McLellan	502
James E. Harrington	412
Write Ins	2
Blanks	136
Total	1052

County Commissioner

Timothy J. McMullen	820
Write Ins	5
Blanks	227
Total	1052

REPUBLICAN PREFERENCE

Senator in Congress

Write Ins	52
Blanks	565
Total	617

Governor

Mitt Romney	563
Write Ins	3
Blanks	51
Total	617

Lieutenant Governor

Kerry Murphy Healey	386
Jim Rappaport	221
Write Ins	0
Blanks	10
Total	617

Attorney General

Write Ins	26
Blanks	591
Total	617

Secretary of State

Jack E. Robinson, III	382
Write Ins	3
Blanks	232
Total	617

Treasurer

Daniel A. Grabauskas	242
Bruce A. Herzfelder	284
Write Ins	1
Blanks	90
Total	617

Auditor

Write Ins	17
Blanks	600
Total	617

Representative in Congress

Luiz Gonzaga	398
Write Ins	0
Blanks	219
Total	617

Councillor

Write Ins	25
Blanks	592
Total	617

Senator in General Court

Write Ins	22
Blanks	595
Total	617

Representative in General Court

Samuel J. Corbitt, Jr.	173
Dennis A. Damata	69
Susan Williams Gifford	329
Write Ins	1
Blanks	45
Total	617

District Attorney

Timothy J. Cruz	448
Write Ins	0
Blanks	169
Total	617

Register of Probate

Write Ins	20
Blanks	597
Total	617

County Treasurer

Write Ins	19
Blanks	598
Total	617

County Commissioner

Olavo B. DeMacedo	436
Write Ins	0
Blanks	181
Total	617

LIBERTARIAN PREFERENCE

Senator in Congress

Michael E. Cloud	2
Write Ins	0
Blanks	0
Total	2

Governor

Carla A. Howell	2
Write Ins	0
Blanks	0
Total	2

Lieutenant Governor

Richard P. Aucoin	1
Write Ins	0
Blanks	1
Total	2

Attorney General

Write Ins	0
Blanks	2
Total	2

Secretary of State

Write Ins	0
Blanks	2
Total	2

Treasurer

Write Ins	0
Blanks	2
Total	2

Auditor

Kamal Jain	2
Write Ins	0
Blanks	0
Total	2

Representative in Congress

Write Ins	0
Blanks	2
Total	2

Councillor

Write Ins	0
Blanks	2
Total	2

Senator in General Court

Write Ins	0
Blanks	2
Total	2

Representative in General Court

Write Ins	0
Blanks	2
Total	2

District Attorney

Write Ins	0
Blanks	2
Total	2

Register of Probate

Write Ins	0
Blanks	2
Total	2

County Treasurer

Write Ins	0
Blanks	2
Total	2

County Commissioner

Write Ins	0
Blanks	2
Total	2

GREEN PARTY PREFERENCE

Senator in Congress

Write Ins	1
Blanks	0
Total	1

Governor

Jill E. Stein	1
Write Ins	0
Blanks	0
Total	1

Lieutenant Governor

Anthony F. Lorenzen	1
Write Ins	0
Blanks	0
Total	1

Attorney General

Write Ins	0
Blanks	1
Total	1

Secretary of State

Write Ins	0
Blanks	1
Total	1

Treasurer

James O'Keefe	1
Write Ins	0
Blanks	0
Total	1

Auditor

Write Ins	0
Blanks	1
Total	1

Representative in Congress

Write Ins	0
Blanks	1
Total	1

Councillor

Write Ins	0
Blanks	1
Total	1

Senator in General Court

Write Ins	0
Blanks	1
Total	1

Representative in General Court

Write Ins	0
Blanks	1
Total	1

District Attorney

Write Ins	0
Blanks	1
Total	1

Register of Probate

Write Ins	0
Blanks	1
Total	1

County Treasurer

Write Ins	0
Blanks	1
Total	1

County Commissioner

Write Ins	0
Blanks	1
Total	1

The total count completed, the ballots and all records were enclosed, marked and sealed. They were then delivered to the Town Hall by the Police Officer and Town Clerk. The ballots were then placed in the vault which was bolted and locked. Counting and tabulations of voters from all precincts was completed at 9:15 P.M.

A true record Attest:

Jean F. McGillicuddy
Town Clerk CMC/CMMC

STATE ELECTION
TUESDAY, NOVEMBER 5, 2002

The State Election for the election of State Officers was held at the Carver High School, South Meadow Road, in the gymnasium, in the designated precincts on Tuesday, November 5, 2002. Pursuant to a Warrant of the Board of Selectmen dated October 22, 2002 and posted as required by law. The election was called to order at 7:00 A.M., by the following Wardens:

Precinct 1

Warden:	Joan Christiano	(D)
Clerk:	Sandra Rogge	(R)
Check In:	Nadine Rooney	(D)
	Peter Blatchford	(R)
Check Out:	Robert Meenan	(R)
	Eileen McGonagle	(D)

Precinct 2

Warden:	Karen Fager	(D)
Clerk:	Frank Christiano	(D)
Check In:	Roger DeHay	(D)
	Patricia Richards	(R)
Check Out:	Marjorie Smith	(D)
	Mary Conway	(U)

Precinct 3

Warden:	Ann Love	(D)
Clerk:	Marjorie Mosher	(R)
Check In:	Marilyn Downing	(D)
	Alan I. Dunham	(R)
Check Out:	Sallyanne Russell	(D)
	Ruth Roach	(D)
	Beverly Santarpia	(U)

Police Officers

John Mulready
David Harriman
Michael Miksch
Tracey Brine
Heidi Bassett

A total of 9250 ballots including Absentee ballots were delivered to the Ballot Clerk by the Town Clerk and Police Officer. The Wardens declared the polls open at 7:00 A.M., and announced that the polls would close at 8:00 P.M. The ballot boxes reg-

istered at zero (0) at the opening of the polls. The keys to the boxes were placed in the custody of the Police Officers on duty. The election continued without incident until 8:00 P.M., at which time the Wardens declared the polls closed. At the close of the polls the following was reported:

Precinct 1 a total of:	1319
Precinct 2 a total of:	1329
Precinct 3 a total of:	1536
Grand Total of ballots cast:	4184

A total of 4184 votes were cast which is 53% of the total voters. The Grand Total of registered voters at this time is 7860.

PRECINCT 1

Senator in Congress

John F. Kerry	938
Michael E. Cloud	265
Write Ins	6
Blanks	110
Total	1319

Governor and Lieutenant Governor

Howel and Aucoin	22
O'Brien and Gabrieli	491
Romney and Healey	754
Stein and Lorenzen	30
Johnson and Schebel	11
Write Ins	2
Blanks	9
Total	1319

Attorney General

Thomas F. Reilly	959
Write Ins	18
Blanks	342
Total	1319

Secretary of State

William Francis Galvin	810
Jack E. Robinson, III	401
Write Ins	2
Blanks	106
Total	1319

Treasurer

Timothy P. Cahill	617
Daniel A. Grabauskas	566
James O'Keefe	68
Write Ins	0
Blanks	68
Total	1319

Auditor

A. Joseph DeNucci	863
Kamal Jain	93
John James Xenakis	193
Write Ins	2
Blanks	168
Total	1319

Representative in Congress

William D. Delahunt	782
Luiz Gonzaga	439
Write Ins	0
Blanks	98
Total	1319

Councillor

Carole A. Fiola	877
Write Ins	12
Blanks	430
Total	1319

Senator in General Court

Marc R. Pacheco	962
Write Ins	8
Blanks	349
Total	1319

Representative in General Court

John T. Donahue	578
Susan Williams Gifford	664
Write Ins	2
Blanks	75
Total	1319

District Attorney

Timothy J. Cruz	809
Timothy H. White	438
Write Ins	1
Blanks	71
Total	1319

Register of Probate

Robert E. McCarthy	909
Write Ins	10
Blanks	400
Total	1319

County Treasurer

John F. McLellan	886
Write Ins	10
Blanks	423
Total	1319

County Commissioner

Olavo B. DeMacedo	679
Timothy J. McMullen	541
Write Ins	0
Blanks	99
Total	1319

Question 1-Yes would eliminate any state personal income

Yes	657
No	537
Write Ins	0
Blanks	125
Total	1319

Question 2-Yes would require that with limited exceptions, all public school children be taught English

Yes	946
No	325
Write Ins	0
Blanks	48
Total	1319

Question 3-taxpayer money to fund political campaigns forpublic office

Yes	201
No	1061
Write Ins	0
Blanks	57
Total	1319

Question 4-to fully implement and fund the state's voter approved Clean Elections law

Yes	642
No	570
Write Ins	0
Blanks	107
Total	1319

PRECINCT 2

Senator in Congress

John F. Kerry	925
Michael E. Cloud	288
Write Ins	6
Blanks	110
Total	1329

Governor and Lieutenant Governor

Howel and Aucoin	18
O'Brien and Gabrieli	468
Romney and Healey	780
Stein and Lorenzen	33
Johnson and Schebel	15
Write Ins	0
Blanks	15
Total	1329

Attorney General

Thomas F. Reilly	979
Write Ins	16
Blanks	334
Total	1329

Secretary of State

William Francis Galvin	827
Jack E. Robinson, III	410
Write Ins	5
Blanks	87
Total	1329

Treasurer

Timothy P. Cahill	631
Daniel A. Grabauskas	556
James O'Keefe	82
Write Ins	2
Blanks	58
Total	1329

Auditor

A. Joseph DeNucci	868
Kamal Jain	77
John James Xenakis	210
Write Ins	4
Blanks	170
Total	1329

Representative in Congress

William D. Delahunt	785
Luiz Gonzaga	467
Write Ins	2
Blanks	75
Total	1329

Councillor

Carole A. Fiola	854
Write Ins	23
Blanks	452
Total	1329

Senator in General Court

Marc R. Pacheco	956
Write Ins	16
Blanks	357
Total	1329

Representative in General Court

John T. Donahue	595
Susan Williams Gifford	662
Write Ins	4
Blanks	68
Total	1329

District Attorney

Timothy J. Cruz	799
Timothy H. White	464
Write Ins	1
Blanks	65
Total	1329

Register of Probate

Robert E. McCarthy	911
Write Ins	20
Blanks	398
Total	1329

County Treasurer

John F. McLellan	905
Write Ins	17
Blanks	407
Total	1329

County Commissioner

Olavo B. DeMacedo	668
Timothy J. McMullen	562
Write Ins	1
Blanks	98
Total	1329

Question 1-Yes would eliminate any state personal income

Yes	691
No	507
Write Ins	0
Blanks	131
Total	1329

Question 2-Yes would require that with limited exceptions, all public school children be taught English

Yes	963
No	296
Write Ins	0
Blanks	70
Total	1329

Question 3-taxpayer money to fund political campaigns for public office

Yes	214
No	1051
Write Ins	0
Blanks	64
Total	1329

Question 4-to fully implement and fund the state's voter approved Clean Elections law

Yes	625
No	563
Write Ins	0
Blanks	141
Total	1329

PRECINCT 3

Senator in Congress

John F. Kerry	1073
Michael E. Cloud	301
Write Ins	3
Blanks	159
Total	1536

Governor and Lieutenant Governor

Howel and Aucoin	20
O'Brien and Gabrieli	542
Romney and Healey	911
Stein and Lorenzen	29
Johnson and Schebel	18
Write Ins	4
Blanks	12
Total	1536

Attorney General

Thomas F. Reilly	1146
Write Ins	13
Blanks	377
Total	1536

Secretary of State

William Francis Galvin	952
Jack E. Robinson, III	482
Write Ins	2
Blanks	100
Total	1536

Treasurer

Timothy P. Cahill	715
Daniel A. Grabauskas	685
James O'Keefe	60
Write Ins	1
Blanks	75
Total	1536

Auditor

A. Joseph DeNucci	1011
Kamal Jain	77
John James Xenakis	243
Write Ins	1
Blanks	204
Total	1536

Representative in Congress

William D. Delahunt	918
Luiz Gonzaga	525
Write Ins	0
Blanks	93
Total	1536

Councillor

Carole A. Fiola	1008
Write Ins	12
Blanks	516
Total	1536

Senator in General Court

Marc R. Pacheco	1078
Write Ins	13
Blanks	445
Total	1536

Representative in General Court

John T. Donahue	642
Susan Williams Gifford	805
Write Ins	2
Blanks	87
Total	1536

District Attorney

Timothy J. Cruz	926
Timothy H. White	530
Write Ins	0
Blanks	80
Total	1536

Register of Probate

Robert E. McCarthy	1058
Write Ins	9
Blanks	469
Total	1536

County Treasurer

John F. McLellan	1029
Write Ins	7
Blanks	500
Total	1536

County Commissioner

Olavo B. DeMacedo	764
Timothy J. McMullen	650
Write Ins	0
Blanks	122
Total	1536

Question 1-Yes would eliminate any state personal income

Yes	709
No	620
Write Ins	0
Blanks	207
Total	1536

Question 2-Yes would require that with limited exceptions, all public school children be taught English

Yes	1092
No	315
Write Ins	0
Blanks	129
Total	1536

Question 3-taxpayer money to fund political campaigns for public office

Yes	232
No	1208
Write Ins	0
Blanks	96
Total	1536

Question 4-to fully implement and fund the state's voter approved Clean Elections law

Yes	704
No	636
Write Ins	0
Blanks	196
Total	1536

The total count completed, the ballots and all records were enclosed, marked and sealed. They were then delivered to the Town Hall by the Police Officer and Town Clerk. The ballots were then placed in the vault which was bolted and locked. Counting and tabulations of voters from all precincts was completed at 9:30 P.M.

A true record Attest:

Jean F. McGillicuddy
Town Clerk CMC/CMMC

DOG LICENSES ISSUED IN 2002

Male/Female	297	$10.00	$2,970.00
Sp Female/Neu. Male	1096	$7.00	$7,672.00
Kennels	15	$30.00	$450.00
Kennels	8	$60.00	$480.00
Kennels	2	$150.00	$300.00
		Total	$11,872.00
		Paid to the Treasurer	$1,063.50
		Pd to Ply. County	$10,808.50

SPORTING LICENSES SOLD IN 2002

Resident Fishing		117	$23.50	$2,749.50
Resident Fishing Minor		5	$7.50	$37.50
Resident Fishing 65-69		10	$12.25	$122.50
Resident Fishing Hand.		40	FREE	FREE
Non-Res Fishing		1	$33.50	$33.50
Non-Res Fish 3 Day				$0.00
Res Fish 3-Day		1	$8.50	$8.50
Res Trapping		1	$31.50	$31.50
Res Citz Hunt (Minor)		2	$7.50	$15.00
Dup Fishing				
Res Citz Hunt		24	$23.50	$564.00
Res Hunt 65-69		3	$12.25	$36.75
Non- Res Hunt		1	$94.50	$94.50
Res Sporting		35	$41.00	$1,435.00
Res Sporting 65-69		3	$21.00	$63.00
Res Citz Over 70		30	FREE	FREE
Dup Hunting		0	$2.50	$0.00
Dup Sporting				
Archery Stamps	M1	34	$5.10	$170.40
Waterfowl Stamps	M2	16	$5.00	$80.00
Prim Firearms Stamps	M3	40	$5.10	$204.00
Wild Cons Stamp		200	$5.00	$1,000.00
Non Res Wild Stamp		1	$5.00	$5.00
			Total	$6,650.65
			Pd to Treasurer	$315.90
			Pd to Fisheries & Game	$6,334.75

Report of the Animal Control Officer

The following is a report of the Animal Control Department for 2002:

This year the Carver Animal Shelter had many changes to the surrounding area of the shelter due to the capping of the landfill located behind the animal shelter. In September the capping began and many changes happened around the shelter. The most dramatic change was that the fences around the shelter had to be moved and smaller fenced in areas were made for the dogs. The good news is that a new shelter is scheduled to be built in the Spring of 2003. The location of the new shelter was decided to be on the corner of Route 58 and Rochester Road in South Carver. This shelter will be paid for by the BATG Environmental Company that is capping the landfill. Hopefully, this new shelter will serve the Town of Carver for many years in the future.

Every July, dog owners should license their dog at the Town Clerk's office, as required by State law. A current rabies shot is needed for licensing. All cats should have a current rabies shot as law states, however, licensing of cats is not required. Also, spaying or neutering your pet lowers the number of unwanted animals born each year. This is something every responsible pet owner should have done for their pet. The puppies and kittens are the ones that suffer when there are not enough good homes.

I would like to thank all my volunteers and especially Arianne Dias for maintaining the shelter website and helping with the Saturday adoption days. Also thanks to the police dispatchers and officers that help with my emergency calls.

Statistics from January 2002 - December 2002

Number of dog owners according to licenses	1394
Number of kennel licenses	24
Number of dogs quarantined due to bites reported	13
Number of dogs entering shelter	62
Number of dogs claimed by owners	45
Number of dogs adopted	17
Number of dogs euthanized	0
Number of specimens sent to be tested for rabies	2
Number of confirmed rabies cases	1

Respectfully submitted,

Lea Pustejovsky
Animal Control Officer

Report of the Board of Assessors

Once again, the Assessor's Office has seen many changes. We are in the process of converting to new appraisal software, and we have seen personnel changes. Brid Jackimowicz, Assessing Clerk for over 16 years, retired. We wish her well in her future endeavors. Bonnie-Lee Davis assumed the Clerk position. The Assessing Technician position will be filled in January 2003.

Building Permits processed - 530
Plans for sub-division of property processed – 30
Transfers of property processed - 404
Exemptions granted – 145
Real Estate Tax Abatements granted – 37
Motor Vehicle Excise Bills Issued – 13,725
Motor Vehicle Excise Abatements - 809

TAX RECAPITULATION – FY2002

CLASS	VALUATION	TAX RATE	LEVY
RESIDENTIAL	499,938,371	18.73	9,363,845.69
OPEN SPACE	0		0
COMMERCIAL	54,901,364	26.98	1,481,238.80
INDUSTRIAL	12,671,890	26.98	341,887.59
PERSONAL	21,832,240	26.98	589,033.84
TOTAL	589,343,865		11,776,005.92
TOTAL TO BE RAISED			27,099,859.28
ESTIMATED RECEIPTS			15,323,853.36
TAX LEVY			11,776,005.92

Respectfully submitted,

BOARD OF ASSESSORS
Karen Bell, *Chairperson*
Charles E. Hamilton, *Member*
Matthew J. Mendes, Sr., *Member*
Ellen M. Blanchard, *MAA, Director*

Report of the Board of Health

To the Honorable Board of Selectmen:

The following is the annual report of the Board of Health for 2002:

The Board of Health has a mission to protect the health and safety of the Town of Carver. Inside this mission several factors are necessary. We are to monitor the landfills and the septic plant, inspect all town restaurants and food service providers, approve of all well and septic plans and upgrades, collect applicable fees, provide the public with the knowledge, respect and understanding to deal with various health issues and solve the day to day health disputes where the public is concerned.

The Board of Health has had many accomplishments in the past calendar year. We are in the process of reorganizing our filing system to make it as user friendly as possible. We have further strengthened our pond-testing program to provide for the safest of beaches for our residents. We are also working with the new town planner to develop a water plan, which would identify areas in town that could benefit greatly with some type of town water service.

We have a few goals for the upcoming year. First, we are looking forward to further assisting the town in the capping of the North Carver Landfill. Secondly, we will continue to aid the Town as best as possible as we face uncertainty in our fiscal future. Thirdly, we will continue to direct and assist the town as the town itself prepares for residential as well as commercial growth. Thank you.

It is with honesty and pride that we serve you.

Respectfully submitted,

CARVER BOARD OF HEALTH
Edgar B. Lawrence, *Chairman*
Arthur F. Borden, *P.L.S., Member*
Steven D. Crawford, *Member*
Robert C. Tinkham Jr., *Agent*
Anna Freitas, *Administrative Assistant*

Report of the Building Commissioner

To the Honorable Board of Selectmen and the Town People of Carver:

I hereby submit the Annual Report of the Building Department for the calendar year 2002.

This year had also seen an increase in the number of additions and renovations to commercial buildings. King Richards' Faire added several new shops to the site.

The following types of construction projects do require a building permit (but not limited to) shed, roofing, decks (replacements and new), finish basements, interior work, pools, wood stoves, and porches, just to name a few.

FOR THE YEAR 2002

NEW DWELLINGS	35
ADDITIONS/RENOVATIONS, SHEDS, DECKS, ETC.	383
MOBILE HOMES	2
NEW COMMERCIAL	7
COMMERCIAL ADDITIONS/RENOVATIONS	42
CERTIFICATE OF INSPECTION	26
POOLS	35
Total Fees	$82, 129.00

Respectfully submitted,

Michael Mendoza
Building Commissioner

Report of the Superintendent of Buildings and Grounds

To the Honorable Board of Selectmen,

The Buildings and Grounds Department is made up of a Superintendent who oversees the budget and the day-to-day operations, and two full-time Custodians and one part-time position. This Department oversees the maintenance and custodial needs of several municipal building including the Town Hall, Library, Police Station, Three Fire Stations, Ambulance Building, and the Municipal Well Complexes.

This year we took over the maintenance of an additional twelve acres of athletic fields that include the Purchase Street fields and the softball fields behind the police/fire station in the center of town.

We had the town's asphalt parking lots seal-coated and cracks repaired on approximately 165,000 square feet.

The Building and Grounds Department spends a great deal of time on preventive maintenance to minimize the cost and frequency of breakdowns in the town buildings.

I would like to thank the Town Administrator and the Board of Selectmen for their assistance and support of this department.

Respectfully submitted,

Gerald W. Farquharson
Superintendent of Buildings & Grounds

Report of the Conservation Commission

To the Honorable Board of Selectmen:

The Carver Conservation Commission is charged with the general function of the protection and stewardship of our town's natural resources. More specifically, we are charged with open space protection and wetland protection. Open space is important to our town for several reasons: it improves a town's bond rating; slows residential growth, thereby lowering taxes; protects our drinking water supply by preventing stormwater runoff; increases property values; and encourages a high quality of life. Wetlands are also important to our town: they provide flood control and pollution control; recharge and purify groundwater; provide habitat, food, and cover for wildlife; and maintain high-quality fish and shellfish environments both locally and downstream. Approximately fifty percent of the Town of Carver is wetlands and about eighty-five percent of the town is open space, a large part of which is unprotected. The Commission is authorized by the Wetlands Protection Act and the Carver Wetlands Bylaw to hold public hearings on all projects within 100 feet of a wetland, 200 feet of a river, or within 100 feet of a bog. The Commission tries to work with the public to protect the resources that, in turn, protect our town.

Over the past year, we have met many goals, one of which was public outreach: disseminating information about wetlands and open space. During the 2001-2002 school year, our Agent served as a volunteer science teacher for the Intermediate Multi-Age Class (grades 3-5) at the Governor John Carver Elementary School. Once a month, the Agent taught conservation in the classroom, covering topics from how to read topographic maps and site plans to studying habitat and wetland functions and values. In the spring of 2002, the Agent accompanied the multi-age students on a vernal pool field trip where the class located and identified a town-owned vernal pool. The students learned what vernal pools are, what lives in them, and why they matter; their hard work and enthusiasm for this project were truly remarkable. The Agent also worked with the science teachers at the Carver Middle Schools during Biodiversity Days in June 2002. We would like to thank the teachers at both schools for their gracious willingness to participate in these conservation programs. For more information about Conservation, our webpage can be viewed by going to www.carverma.org/homepage.htm and then clicking on Conservation Commission. Permit forms and the town's Wetlands Protection Bylaw may be viewed and/or downloaded by going to the Commission's site. We welcome public input on what kinds of information should be available.

The Open Space Committee, a subcommittee of the Conservation Commission, has completed the first draft of our Open Space Plan. We would like to thank all of you who took the time to respond to our open space and recreation survey. The scientific survey was distributed to 1850 individuals in Carver—every fifth person on the resident list—to poll the community on its open space and recreation interests, needs,

and concerns. A third party—*not* the committee—kept track of the individuals so that we could do a second mailing. The response rate was approximately 30%! This is a very good response rate; many thanks! Your opinions have been incorporated into the updated Open Space Plan. We expect to complete the final Open Space plan shortly. An updated Open Space Plan makes the town eligible for state funds for land acquisition and land protection, recreation, and other land-related purposes. Once Carver's many unmapped resources are identified, we will continue to work with the Open Space Committee and the Planning Board to evaluate and identify priority parcels on a town-wide basis and to recommend Chapter 61A parcels (among others), when they become available, for potential purchase by the town.

We have once again seen the number and complexity of filings increase steadily over the past year, with these filings becoming more complex as the amount of available land located away from wetland resources dwindles. The Carver/Plymouth/Wareham Regional Task Force, originally established to help the three towns deal with subdivision plans filed by the A. D. Makepeace Co., is now working on a broad range of regional planning, resource protection, and growth issues. This Task Force, of which the Commission's Agent is a member, brings the three towns together so that we can create proactive strategies to guide development and protect resources rather than simply react when growth comes. As the South Shore, and Carver in particular, continue to grow, we expect the current trend in wetland filings to increase as houses and subdivisions are built closer and closer to wetlands. Land in Carver is disappearing. The downturn in the cranberry industry has hurt not only the growers, but all of us as we begin to lose our open space to revenue-negative new house lots and subdivisions. For Carver, in particular, taking more land out of subdivision development will reduce the need for more town services and reduce future property tax increases. If we value our town's resources and want to lower our taxes, we need to protect our remaining open space before there is nothing left to protect.

This year, one new volunteer, Phil Angell, was appointed an Associate Member of the Commission. His presence and knowledge have been extremely helpful and we welcome him. Finally, we would like to thank all who applied to Conservation for a permit over the past year and all who called or stopped by with questions. We take our public service responsibilities seriously and we welcome your questions and comments.

Michael Pol, *Chair*
Judith Ward, *Secretary, Member*
Lawrence S. Cole, *Member*
Robert Conway, *Member*
Bernadette L. Hemingway, *Member*
James Nauen, *Member*
Thomas O. Tracey, *Member*
Sarah G. Hewins, *Agent*

Report of the Council on Aging

The Carver Council on Aging is a Town department established to serve and assist the senior population of our community, 59 years of age and older. The COA Offices, Drop-In Center and Nutrition Center are housed in the Marcus Atwood House, located at Lakeview and Tremont Streets in South Carver. This multi-purpose center is open Monday through Friday from 9:00 a.m. until 4:00 p.m. except for legal holidays.

Professional staff members (paid and volunteer) implement the programs and services established and authorized by the COA Board of Directors. Federal, state and local funds support a variety of services and programs focused on the needs of our senior citizens. Grants (public and private) also contribute to the financial support of this department.

PROFESSIONAL SERVICES
Certified Social Workers
Outreach Program
Information & Referral Services
Legal Services
Social Security & SSI Assistance
Tax Counseling for the Elderly
SHINE Program (Insurance Assistance)
Housing Assistance
Fuel Assistance
Home Weatherization
Telephone Reassurance Calls
Notary Public
Free Document Copies
Home Delivered Library Service
Coupon Exchange Program
Employment Assistance
Senior Discount Listings
Guest Speakers
Support Groups
Senior Citizen ID Cards

SOCIALIZATION ACTIVITIES
Bingo
Aqua Arthritis Swimming Program
Knitting Grannies
Cards & Table Games
Horse Shoe Court
Poolroom

NUTRITION PROGRAM
Congregate Meal Site
Home Delivered Meals
Food Pantry
Daily Distribution:
Breads, Rolls & Pastries

TRANSPORTATION SERVICES
GATRA "Dial-A-Ride"*
Medical Appointments
Social Activities
Shopping Mall Trips
Grocery Shopping
Special Events
*Seniors & Handicapped

HEALTH WELLNESS PROGRAMS
Blood Pressure Clinics
Medical Loan Closet
Flu Shots
Hearing Exams
Eye Testing Clinics
Vial of Life Kits

SPECIAL EVENTS PROGRAMS
St. Patrick's Corned Beef & Cabbage Dinner
Annual Lobster Boil Dinner

Books, Magazines & Puzzle Exchange
Monthly Newsletter
Intergenerational Programs
Exercise Program
Monthly Pancake Breakfasts
Thanksgiving Food Baskets
Christmas Food Baskets
Toys for Tots Collection

Bingo continues to be offered on Monday and Friday and remains quite popular. Flu shots and other medical vaccinations continue to be offered at the Atwood House by the Affiliated VNA Nurses on an annual basis.

Continued support from community organizations, churches and individuals is greatly appreciated. Without such support and that of many volunteers who assist us in a variety of ways, we could not serve the community as we do.

Consistent with the original intent when the Marcus Atwood House was purchased, this facility also serves as a meeting place for other Town and civic groups.

Presently, the AARP, Carver Senior Citizens, American Legion, Democratic & Repuplican Town Committees, Affiliated Community VNA, an A-A Group and Town Department Heads meet at the Atwood Home.

Our Knitting Grannies continue to donate their items to the VA Hospital, Head Start, Oxfam, nursing homes and homebound elders living in Carver.

Respectfully submitted,

Paul T. VonBurg
COA Director

COA Board of Directors
John Mickevich, Chairman
Paul R. Correia, Vice Chairman
Marjorie L. Smith, Treasurer
Judith L. Ward, Secretary
Paula M. Babbin
Bernadette L. Hemingway
John Fernandes

Marcus Atwood Trustees
Frank R. Mazzilli, Chairman
Margaret Maki
Leonard W. Roby
Constance Shaw
Erwin K. Washburn

Friends Board of Directors
Rev. Robert H. Merritt, President
Carol Hedin, Treasurer
Lucy J. Rice, Secretary
Irene A. Collins
Alice Longdin
Helga Stottmeir

Report of the Carver Cultural Council

The following is the annual report of the Carver Cultural Council for 2002. The Council was granted $6,910 by the Massachusetts Cultural Council. We re-grant the money to applicants who present programs and performances that promote the arts, humanities or interpretive sciences in Carver and nearby towns.

With this grant money we fully or partially funded the following performances in 2002:

For children: a hands-on musical program about drumming, a Roger Williams Zoomobile visit, Tanglewood Marionettes, a summer reading program at the library, stories about the Civil War, a talk about Native Americans of S.E. Massachusetts, storytelling about "Pedaling across America" from Oregon to Virginia, theatrical workshops at the South Shore Arts & Recreation Center, school time Zeiteron theater performances at Cape Cod Community College, a Girl Scout troop trip to Norwell Science Center and a dance performance for Carver Youth Needs Summer Program.

For Adults/Families: a theater production of "Pirates of Penzance "by the Bay Players, Soule Farm Harvest Fair & Earth Day Celebration, a summer concert in Shurtleff Park by "Dale & The Duds," concert performances of the Plymouth Philharmonic, art exhibits in Duxbury, tickets for seniors to a Tri-County Music Association concert, a seasonal library pass to Plimoth Plantation, the annual art show at Carver Old Home Day, and a permanent display of photographs at Carver Town Hall.

Every year grant applications are available in September at the Carver Public Library for any individual or group interested in applying. The sponsoring organization is reimbursed after the date of completion. All applications must be completed by October 15th and returned to the Carver Cultural Council, Box 666, Carver, MA 02330. Information is also available on the web at: www.masscultural council.org.

The council welcomes input from all members of the community. Our meetings are once a month at the library. We invite all interested residents to participate in promoting these programs.

Respectfully submitted,

Patricia Sampson, *Chairperson*
Betsey Wimperis, *Treasurer*
Elizabeth Lyons, *Secretary*
Janet Wittekind, *Arts Coordinator*
Sofia Liadis, *Member*
Debra Casey, *Member*
Pat Erickson, *Member*
Jean Marie, *Member*
Gerda Arrow, *Member*

Report of the Department of Public Works

To the Honorable Board of Selectmen

Dear Sirs:

During the past year the Department of Public Works completed the following major accomplishments:

Wareham Street has had reconstruction and resurfacing completed on it. Seven Thousand (7,000') feet of Wareham Street was resurfaced with binder and top. Two sections of this street were reconstructed. One section a corner was relocated and reconstructed and the other section had a hill excavated that was located at a dangerous intersection. Also a retaining was constructed at this location. This was a Chapter 90 project. Pine Street also had reconstruction and resurfacing Five Thousand (5000') feet of this street was resurfaced, also a corner reconstructed and relocated, some widening was also done to handle Edaville Railroad's traffic.

Private Ways were paved and maintained and we will continue to keep them in the best possible condition as we can.

Line painting is an item that increases every year. All resurfacing projects are painted with center and edge lines we feel this is much safer for travel at night and during rainstorms. A total of Seven Hundred Thousand (700,000') feet of center and edge lines were painted. Also cross walks, stop bars, directional arrows and parking lot lines in various locations throughout the town were also painted.

There were 18 burials this year, 22 lots were sold and 7 cremations. Cemeteries were limed and fertilized. Tree work was done in all cemeteries and trees were planted in the new section of Lakenham Cemetery.

Snow removal has been normal so far this year. We have had to plow two (2) snowfalls and a lot of salting and sanding has been done. Salt has been hard to get this year. Salt usage this year is so far Eight Hundred Sixty Five (865) tons. Sand is at Two Thousand (2000) tons. We still have February and March to deal with and we can only hope that costs stay down. We have been called out for ice conditions twenty-eight (28) times so far this year.

Tree work was done this year as always. A lot by the DPW and a lot by NSTAR. maintaining their electric lines. Roadside mowing was also done throughout the town and will be done every year.

Our roadwork has increased as our parks and recreational areas are being used more and more due to the increase in population. Our snow and ice removal budget can never be predicted. Our budget sometimes runs a bit short in certain areas, so we will continue to provide the best possible services to you as we can.

Considering the scope of the projects beginning in 2003 along with the everyday duties of the DPW, the overall condition of the roads, cemeteries and public areas maintained by this Department are very good. Superintendent Halunen and his crew have done a fine job working on various projects and in doing all the necessary work required throughout the year.

Respectfully submitted,

CARVER BOARD OF PUBLIC WORKS
Peter Cokinos
Walter Zopatti
John Kelley

Report of the Carver Emergency Management Agency

The Emergency Operations Center is located in the basement of Town Hall.

The year 2002 has been a busy year for this department. After having completed our Start-Up certification for Local Emergency Planning Committee (LEPC) in December of 2001, the committee worked very hard to put our Provisional together and we were certified in November of 2002. This was a lot of work on the part of the committee, we had to fill out several pages of documents with regard to the application along with an exercise that had to have the stamp of approval from the State. The committee is now working towards Full certification. Needless to say, this could not have been possible without their dedication and help.

Old Home Day, as always, was a big hit. The annual road race and clambake have been a big attraction over the years. The games and contests for the children along with a concert at the bandstand seem to bring the younger and older generations together. The meeting of old friends and relatives, who return for this once a year reunion, look forward to the next year.

The Emergency Management Agency wishes to extend a thank you to Town personnel, residents of Carver, MEMA – Region II staff and all volunteers for their cooperation and support.

Respectfully submitted,

Frank R. Mazzilli
Director

Helen M. Copello
Adm. Asst./Deputy Director

Report of the Carver Ambulance Service

The Town of Carver Ambulance Service is operated through the joint efforts of the town's "Call" Emergency Medical Technicians (EMTs) and the Carver Police Department. Operation is funded primarily by moneys received for services rendered, mostly from insurance payments.

I would like to thank the Board of Selectmen and all town departments for their support and cooperation. A special thanks to the dispatchers and to the Carver Police for their assistance at medical emergencies and to the Carver Fire Department for their professional and proficient assistance at several major incidents.

Finally: I commend the "Call" Emergency Medical Technicians for their cooperation, professionalism and dedication to duty.

Call EMTs active as of December 31, 2002

David Barkowsky	John Fein
Karen Fein	Tracy Fischer
Bernice Fortier	Patricia Gregor
Michael Hall	Mark Lagerquist
Richard Leopardi	Michael Loughran
Dawn Mantia	Daniel McDonald
James Newman	Kirsten Piper
Justin Reed	Judy Richards
Brent Smith	Jason Sweerus
Thomas Walsh	Michael Witham

2002 Ambulance Responses

Medical Emergencies	568
Motor Vehicle Accidents (MVA)	117
Non MVA Trauma	176
Miscellaneous	11
	872

Respectfully submitted:

Thomas M. Walsh
EMS Director

Report of the Finance Committee

The Finance Committee is the town's official fiscal watchdog. Our primary responsibility is to advise and make recommendations to town meeting on the budget and other areas of finance. The committee has oversight responsibility for all municipal financial matters, reviews and makes recommendations on departmental budgets, meets with individual department heads on financial matters, and maintains strong ties with the Capital Outlay Committee and Board of Selectmen.

The Finance Committee also manages a reserve fund and reviews requests for transfer from this fund as town departments face unforeseen and urgent expenses that cannot be funded from their approved budgets.

The Finance Committee strives to deal with budgetary issues in a conservative and fair manner without jeopardizing the integrity of town services.

Respectfully submitted,

Marie Zweigman
Chair

Frank Muscato
Vice Chair

Steve Dewhurst
Wayne Hermenau
Members

Report of the Fire Department

To the Honorable Board of Selectmen :

The following is the report of the Fire Chief for the year ending December 31, 2002.

Structure Fires	3
Motor Vehicle Fires	8
Brush, Woods, & Grass	27
Chimney Fires	5
Motor Vehicle Accidents	19
Jaws of Life Used	*6*
Appliance Fires (stoves, etc.)	6
Misc. Fires & Emergencies	78
Fire Alarm Investigations	55
Electrical Investigations	11
Gas Investigations	10
False Alarms	0
Bomb Scares	1
Water, Ice, and other rescues	0
Search for missing persons	2
Gas Grill	1
Storm Standby	1
Smoke Investigations	16
Illegal Burning	11
Public Assist	5
Carbon Monoxide Investigations	7
Ambulance Assist	4
Mutual Aid to other Towns	15
Total responses	285

I would like to thank all Departments and Boards of the Town for their cooperation and assistance over the past year. A special thanks to the members of the Carver Fire Department for the dedication and proficiency displayed in the performance of their duties over the past year. Their efforts maintain a level of Fire Protection in the Town of Carver that we can all be proud of.

Respectfully submitted,

Dana E. Harriman
Fire Chief

Report of the Historic District Commission

The Carver Historic District Commission is appointed by the Selectmen and is designated to review and approve of any proposed change to the exterior of a building or structure, new construction or demolition that can be seen from a public way and is located in a Carver Historic District before beginning the project.

This review mechanism attempts to insure that changes that are planned are appropriate for or compatible with the preservation, protection and character of the Historic District.

The Historic commission meets on the first Tuesday of each month at 7:00 PM in the Carver Library to review applications.

There is a ten-dollar fee that must accompany all applications.

Significant activities in 2002 include:

- The Commission reviewed and approved four applications for renovations of buildings in the Historic Districts.

- The Historic District Commission assembled an Information Packet. This "Packet" is designed to answer frequently asked questions about Carver's Historic Districts and the function of the Carver Historic District Commission. The Packet also includes copies and the explanation of all the required forms. These packets are available in the Carver Town Hall in the Building Inspectors office or in the Town Clerks Office.

Chairperson: Jeffrey Olsen
Vice Chairperson: Dianne Scezepanek
Secretary and Treasurer: Beverley Bowyer
David Wainio

Report of the Carver Public Library 2002

Book Collection	
Purchases	4421
Gifts	1276
Total Items in Collection	49,987
Total Subscriptions in Collection	115
Circulation of Materials	
Books and other materials	73,865
Borrowed from other libraries	8476
Loaned to other libraries	8453
Non-resident circulation	11,073
Total Circulation	90,794
Other Statistics	
New Patrons Registered	358
Total Registered Patrons	8941
Website Hits	528,528
Meeting Room Uses	622
Persons Using Library	79,302

The Carver Public Library strives to meet the educational, recreational, and cultural pursuits of the Carver community. The library supplies users with popular materials, reference assistance, access to the online catalog and databases, adult and children's programming, and the most current available and affordable technology. The library also provides the community with two meeting areas, offers access to Carver historical and genealogical information, and supports and supplements the school curriculum. The staff of the Carver Public Library and the Board of Library Trustees works hard to provide the residents of Carver with a library which will meet their needs.

Mission Statement, Carver Public Library

In the year 2002, the Carver Public Library was busier than ever. Difficult economic times reduce discretionary spending for many people and therefore encourage use of the public library. While we are not happy about our nation's economic situation, we are pleased that people are turning to us more and more to meet their various educational, recreational and cultural needs, thus helping us to fulfill our mission for the town.

As usual, many programs were presented throughout the year. Reference Librarian Amy Sheperdson continued to offer weekly classes on Internet instruction and the use of the online catalog. The Adult Book Club met monthly to discuss and share ideas

about a selected book. Children's Librarian Melissa MacLeod and the staff of the Children's Room offered story times, craft programs and after school programs weekly, with special concerts and events held during school vacation periods. The Summer Reading Program was a success once again; 360 children registered for 6 weeks of fun activities, crafts, performers, and, of course, reading! The Drama Workshops held by Children's Library Assistant Polly Nordahl continued to attract new and returning members and they offered terrific public performances throughout the year. Other special events this past year included the Food for Fines program in February, a 6 week Babysitting Class, Civil War Stories from performer Dale Julius, a slide show on Native American Artifacts by Randy Julius and several children's performers.

Library services would not be what they are without volunteers. Our Board of Library Trustees works very hard to set library policy, oversee library operations, and promote library services throughout the community. We also have several dedicated library volunteers, who volunteered 632 hours this year! Special thanks to Cindy Borden, Sara Hewins, Ethan Lacasse, Larry Carlson, Connie Shaw and all the special helpers in the Children's Room for their efforts and hard work on behalf of the library. The Friends of the Library continued to raise funds, elicit support and offer programs. As always, there were individuals and families throughout the year who offered their support through the donations of materials, time and money. We thank them for these special gifts.

The staff and trustees of the library encourage everyone to stop by or visit us online at www.carverpl.org. As we move into a world of email, websites and expanding technology, we want the residents of Carver to remember that we are here to offer personalized and professional library services.

Respectfully submitted,

BOARD OF LIBRARY TRUSTEES
Ann-Marie Noyes, *Chairman and Treasurer*
Sylvia Best, *Vice Chairman*
Barbara Butler, *Secretary*
Fred Harrison
Patricia Marcq
Cathy Trudeau
Carole A. Julius, *Library Director*

Report of the Planning Board

To The Honorable Selectmen:

In August 2002, the Carver Planning Board hired the town's first Town Planner. In May 2001, Town Meeting approved the funds to hire a town planner. The main challenge that Carver is facing is protecting our town's rural character while proactively dealing with growth. This will be accomplished with help from our professional planner who is the main liaison between all land use departments in the Town. The Board lost a long-time dedicated member, Ann Miller, who relocated with her family to the Cape Cod region. She was replaced by Bryan Lauzon who was appointed until the next election to fill her vacancy.

In the calendar year of 2002, the Board reviewed and processed 38 residential subdivisions. This included 19 Form A applications ("Approval Not Required" under the Subdivision Control Law), 14 Form B applications (Preliminary Subdivision Plans), and five (5) Form C applications (Definitive Subdivision Plans). The Board also reviewed and processed seven (7) Special Permit applications, six (6) Site Plan Review applications, and nine (9) Sign permits. Among the noteworthy projects that were approved by the Board, was the "Indian Brook Conservation Subdivision." This subdivision created 15 lots and preserved over 29 acres of land as permanent open space. The Board adopted revised rules and regulations and updated the townhouse bylaw. We are currently reviewing two (2) townhouse development proposals that should add diversity to the Town's housing stock.

The Planning Department has been successful in creating a technical review committee with all town departments to review projects that are submitted for the Board's approval. This has created a mechanism to communicate issues and concerns freely between the various departments, Boards, and applicants, thus streamlining the review process while addressing all related issues thoroughly.

In the following year, we need your support to bring about more changes to our by-laws and regulations to help preserve our rural character, and promote growth in the appropriate areas of our town.

Finally, we would like to thank all the applicants and public for working with us to make Carver the great place we are all so proud to be part of.

Kevin Walsh, *Chair*
Vincent Nocera, *Vice Chair*
Sarah Hewins, *Member*
Bryan Lauzon, *Member*
Stephen Romano, *Member*
Kavitha Kumar, *Town Planner*
Kimberly Gabrey, *Secretary*

Report of the Plymouth County Cooperative Extension Service

The role of Plymouth County Extension is to deliver research-based information to Plymouth County residents through non-formal methods. The Plymouth County Extension staff work, in concert with UMass Amherst Faculty and Extension staff on behalf of the United States Department of Agriculture, to provide valuable information in Extension's four major program areas: Agroecology; 4-H Youth and Family Development; Nutrition Education initiatives; and Natural Resources and Environmental Conservation. The Extension System is supported by County, Federal and State funds, and operates under Federal and State laws and agreements. Local citizens, appointed by the Plymouth County Commissioners, serve as Plymouth County Extension Trustees, directing the overall program. Volunteer advisory groups work with Extension staff on developing specific programs.

Extension resources and programs for Plymouth County include: garden lectures, fruit pruning demonstrations; pesticide applicator training and licensing exams; the annual UMass Extension Garden Calendar; educational resource materials; training and resources for agencies serving youth; accredited overnight 4-H summer camps; and teacher workshops and resources. New research findings are translated into practical applications and shared with people and communities through workshops, conferences, field demonstrations, radio and television, technical assistance, and newspaper articles. Publications such as newsletters, booklets, and fact sheets bring information directly to those who need it. Additional information is delivered through office visits, phone calls, and UMass Extension web access.

The Plymouth County Extension office is located at P.O. Box 658, High St. Hanson 02341. (781-293-3541; 781- 447-5946). Regional Extension programs are often conducted in Southeastern Massachusetts. UMass Extension also operates the Cranberry Experiment Research Station, located in Wareham.

Members of the Plymouth County Staff:

Michael D. Koski, 4-H Youth and Family Development Program
Amy McCune, 4-H Youth and Family Development Program
Deborah C. Swanson, Landscape, Nursery and Urban Forestry Program
Debra L. Corrow, Executive Assistant
Elizabeth A. Francis, Executive Assistant (Retired 6/30/02)

Board of Trustees:

Michael Connor, Chairman - Halifax
Joseph Freitas - Plympton
Marjorie Mahoney - Hingham
Dominic Marini - E.Bridgewater
John Peterson - Halifax
Janice Strojny - Middleboro
Chris Wicks - Middleboro
Phil Wyman - Hanson
County Commissioner Robert J. Stone – Marshfield

UMass Extension staff funded by Federal or State Program Grants: UMass Nutrition Education Program, 34 School St., Brockton 508-513-3475:

Andrea B. Gulezian, Supervisor
Maria Pique, Nutrition Educator
Joyce Rose, Nutrition Educator
Tammy Short, Nutrition Educator
Jennifer Anderson, Nutrition Ed.
Anita Sprague, Senior Clerk

TRUSTEES FOR PLYMOUTH COUNTY COOPERATIVE EXTENSION
UNIVERSITY OF MASSACHUSETTS-U.S. DEPT. OF AGRICULTURE
HIGH STREET, HANSON, MASSACHUSETTS 02341
PHONE: 781-293-3541, 508-447-5946

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2002 REPORT OF TRUSTEES FOR COUNTY COOPERATIVE EXTENSION

Town of CARVER

In accordance with the General Laws of the Commonwealth, Chapter 128, the Trustees for Plymouth County Cooperative Extension are empowered to receive, on behalf of the County, money appropriated by any town, or by the Federal Government for carrying out the provision of the Law, under which they are appointed.

Plymouth County Cooperative Extension has made contact during the past year in every community, either by public meetings, direct mail, phone calls, individual visits, and/or demonstrations, to assist the needs of the citizens toward helping to solve management problems, better living, and better community service. Cooperative Extension staff have been ably assisted by many local volunteer leaders.

Expenses were incurred during the year for the purchase of materials needed in carrying on the various Extension programs. An appropriation of $175.00 was made by your town and used for the residents of the town as follows:

- Booklets, Manuals, Fact sheets, etc.
- Extension Volunteer Expense
- 4-H School Programs
- 4-H Program Leader Expense

FINANCIAL SUMMARY

Current Appropriation (2002-2003)	$175.00
Suggested Appropriation for (2003-2004)	$175.00

Respectfully submitted,

TRUSTEES FOR PLYMOUTH COUNTY COOPERATIVE EXTENSION

BY: _____
Debra L. Corrow, Executive Assistant

Report of the Plymouth County Mosquito Control Project

The Commissioners of the Plymouth County Mosquito Control Project are pleased to submit the following report of our activities during 2002.

The Project is a special district created by the State Legislature in 1957, and is now composed of all Plymouth County towns, the City of Brockton, and the Town of Cohasset in Norfolk County. The Project is a regional response to a regional problem, and provides a way of organizing specialized equipment, specially trained employees, and mosquito control professionals into a single agency with a broad geographical area of responsibility.

The 2002 season began with a below average water table for the region which continued throughout the summer. Efforts were directed at larval mosquitoes starting with the spring brood. Ground and aerial larviciding was accomplished using B.t.i., an environmentally selective bacterial agent. Upon emergence of the spring brood of mosquitoes, ultra-low volume adulticiding began. The Project responded to 5,911 requests for service.

We are happy to report that in 2002 there were no human Eastern Equine Encephalitis or West Nile cases in Plymouth County. The recurring problem of EEE and WNV to the Northeast continues to ensure cooperation between this Project and the Massachusetts Department of Public Health.

West Nile Virus increased during 2002 with 24 human cases with the majority detected in Suffolk and Middlesex Counties. No horse cases occurred in Plymouth County during 2002, possibly due to owners vaccinating their horses with a new WNV Equine vaccine. One llama from Halifax, the first in the Country, tested positive for WNV early in the season. In 2002 only 4 birds tested positive for WNV compared to 257 last year. To ascertain the risk to human health and horses, this Project continued placing mosquito traps in known infected areas from the year prior. The mosquitoes collected were tested at the Massachusetts Department of Public Health for WNV, but none were infected. In an effort to keep the Public informed, WNV activity updates are regularly posted on our web site, *www.plymouthmosquito.com* and Massachusetts Department of Public Health at *www.state.ma.us/dph/wnv/wnv1.htm.*

The figures specific to the Town of Carver are given below. While mosquitoes do not respect town lines the information given below does provide a tally of the activities which have had the greatest impact on the health and comfort of Carver residents.

Insecticide Application. 3,520 acres were treated using truck mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if

mosquitoes reinvaded the area. The first treatments were made in June and the last in September.

During the summer, 1,243 catch basins were treated to prevent the emergence of *Culex pipiens,* a known mosquito vector in West Nile Virus transmission.

Aerial Application. Larviciding woodland swamps by airplane before the leaves come out on the trees continues to be very effective. In Carver this year we aerially larvicided 240 acres.

Our greatest effort has been targeted at mosquitoes in the larval stage, which can be found in woodland pools, swamps, marshes and other standing water areas. Inspectors continually gather data on these sites and treat with highly specific larvicides when immature mosquitoes are present.

Finally, we have been tracking response time, that is the time between notice of a mosquito problem and response by one of our inspectors. The complaint response time in the Town of Carver was less than two days with more than 254 complaints answered.

Mosquito Survey. A systematic sampling for the mosquitoes in Carver indicates that *Aedes vexans* was the most abundant species.

We encourage citizens or municipal officials to call our office for information about mosquitoes, mosquito-borne diseases, control practices, or any other matters of concern.

Raymond D. Zucker
Superintendent

Commissioners:
Carolyn Brennan, *Chairman*
Leighton F. Peck, Jr., *Secretary*
William J. Mara
Michael J. Pieroni

Report of the Police Department

Administration

Robert F. Malonson	Chief of Police
Michael J. O'Donnell	Administrative Sergeant
Joan K. Crowley	Administrative Assistant to Chief

Staff

Michael Miksch	Community Liaison & DARE Sergeant
David M. Zadok	Detective (acting Patrol Sergeant)
Kathleen Englehart	Court Prosecutor

Patrol Sergeants

Raymond Orr	Dorian Lapworth

Patrol Officers

Anthony Luca	John Mulready
Tracey Brine	David Harriman
Dennis Rizzuto	Lawrence Page Jr.
Heidi Bassett	Derrick Ostiguy
Marc Duphily	Sheri Sarmento

Special Officers

Walter R. Benoit Jr.	Joseph R. Ritz

Police Matrons

Kathleen Englehart	Tracey Brine
Charlotte Marando	Amy Brundage
Julie Preti	Nichole Silva
Pat Gregor	Linda Tilley

Public Safety Dispatchers

Gordon Plant	Dispatch Supervisor
Charlotte Marando	
Amy Brundage	
Julie Preti	
Nichole Silva	

Retired 2002

Diane M. Skoog	Chief of Police
Roger S. Hedges	Court Prosecutor
Donald C. Vautrinot	Patrol Officer
Bruce T. Pollitt	Patrol Officer (resigned)
Arthur Hutchinson	Dispatcher
Margaret Pelletier	Clerk

This has been a year of major change for the police department, with five retirements through out the entire spectrum of the department. In July, Chief Diane M. Skoog retired after twelve years as Chief and over twenty two years of service to the town. September saw the retirements of Officer Hedges, Officer Vautrinot, Dispatcher Hutchinson and Clerk Pelletier.

While the retirements of so many personnel at one time did have an effect on the department, the remaining men and women of the department rose to the challenge of providing the continuing level of service to those we have sworn to serve and protect. For that they have my sincere gratitude.

Thanks are also due the Board of Selectmen and Town Administrator Mr. Richard LaFond for their assistance in interviewing and accepting transfers to the department. Additionally my best wishes go out to those officers who have taken the opportunity and transferred to Carver, given their skills, level of experience and high degree of motivation, I am sure they will all do well.

In closing, I would like to say thanks to the citizens of Carver for their patience and support during these changing times.

Respectfully Submitted,

Robert F. Malonson, *Chief of Police*

Report Date: 1/22/2003

9-1-1 Call Volume Report

2002

1	2	3	4	5	6	7	8	9	10	11	12	13
PSAP Name	Qtr.	Manual Transfer								Total Default	Not Transfered	Total Calls
		Fire	EMS	Recording	Other	Total	Abandoned	Alternate	Total			
CARVER POLICE	1	11			6	17	42		42	6	422	439
	2	10			7	17	18		18		371	388
	3	14			4	18	51		51		501	519
	4	5	1		23	29	46		46		356	385
	Year	40	1		40	81	157		157	6	1,650	1,731

Data Dictionary

Column	Definition
1	PSAP Name
2	Quarter of Year Reported
3	Manual Transfers to Fire (TT13)
4	Manual Transfers to EMS (TT14)
5	Manual Transfers to Recording or Non Emergency Calls (TT09)
6	Manual Transfers to Agencies other than Fire,EMS or Recording (All other TTxx)
7	Total Manual Transfers
8	Total Abandoned Calls (The caller hung-up prior to the call being answered)
9	Calls answered at PSAP with ESNs which are not Primary or Secondary ESNs for this PSAP
10	Total Abandoned and Alternate calls answered at this PSAP
11	Default calls answered at this PSAP (ESN 997, 998 or 999)
12	Calls not transfered by the PSAP
13	Total E 9-1-1 calls answered at PSAP (Includes Abandoned, Alternate and Default calls)

Massachusetts E 9-1-1 Service Response Center

Totals by Incident Type for the Year 2002

Month of Year

Incident Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<No string> - None		1		1		1	1	1	1		2	1	9
209 - 209A LOGGED	15	15	9	11	13	8	11	6	8	5	8	10	119
911 - E911/911 CHECK	21	25	30	18	19	21	32	40	28	39	24	26	323
A/I - ADJUST./INVEST.	5	4	1	2	6	7	8	6	5	2	4	3	53
ABD - ABDUCTION												1	1
ABE - B/E ATTEMPT		1	2		1		1		2		1		8
ABM - ATTEMPT B&E M/V				1	1		1	1					4
ABW - A/B DANG. WEAP.						1	1		1		1		4
ACI - ASSIST CITIZEN	35	28	39	36	35	53	27	36	32	42	37	47	447
ACO - ANIM. COMPLAINT	24	30	17	24	19	25	30	24	11	15	18	11	248
ADW - ASSAULT D/W			1		1			2					4
AFD - ASSIST FIRE DEP	15	13	19	15	20	8	27	15	16	13	9	12	182
AIR - MISC AIR/BOAT			1			2	2	1		1			7
ALA - ALARM	39	22	42	40	48	49	41	38	46	35	38	42	480
ALT - ALARM TEST		1						1					2
AMA - AST MUNC AGENCY	4	3	2	1	3	2	1		3	1			20
AMB - AMBULANCE	68	50	52	54	55	44	73	61	61	54	59	55	686
AMO - ASSIST MOTORIST						1						1	2
AMT - ATTMPT THEFT MV											1		1
AOP - ASSIST OTHER PD	16	20	25	8	8	18	19	40	10	19	19	20	222
APH - ANNOY PHONECALL	4	3	3	7	6	2	5	2	3	5	2	4	46
ARR - ARREST								1		3			4
ARS - ARSON/BOMBING			1									1	2
ASE - ATTEMPT TO SERV	4	1	3	6		3	4					3	24
ASL - ASSAULT	3	3	5	2	6	5	5		5	4	4	2	44
AVE - ABANDON VEHICLE		1				1	1		1	2			6
B/E - BREAK-ENTERING	3		5	1	7	3	6	4	5	4	4	4	46
BCH - BUILDING CHECK	2	3	8	3	2	6	8	3	9	3	1	1	49
BDO - BARK. DOG COMPL	2	2	3	1	4	8	7	3	3	2			35
BEV - B&E TO VEHICLE	2	8		2	2	2	2	3	3	4	1	1	30
BIK - BIKE MIS./STOLN	1	1			1	1	1				1		6
BIT - DOG BITE				1									1
CAB - NOTIFY CABLE CO					1					1			2
CAD - COMPLAINT	1				2	1	1						5
CAL - CALL-IN	41	33	46	51	54	64	58	45	58	52	46	62	610
CFA - OFF CHILD/FAM				1	1		1	1					4
CIV - CIVIL COMPLAINT			1	1	5	3	4		5	2		1	22
CMP - COMP. DAY OFF							1						1
COM - NOTIFY ELEC. CO	2	3	3		3	2	1	4	4	2		1	25
COU - COUNTERFEITING												1	1
CRB - CRASH BOX AIRPT											1		1
CRP - REPAIR NEEDED	3	4	3	1	10	9	6	5	5	4	5	2	57
CWE - CHECK WELLBEING	12	10	16	10	11	12	12	13	8	10	10	10	134
CYC - M'CYCLE/ATV'S	10	8	17	19	23	13	15	13	7	7	7	4	143
DAB - DOMESTIC A/B	1	4		1			1		2	1		1	11
DAN - DEAD ANIMAL	1		1	1	1	3	4	2	4	1		2	20
DCO - DISORD. CONDUCT							1	1		1			3
DEA - DEATH			2	1			1	1	1	2			8
DET - REQUEST DETAIL	14	16	12	34	46	34	41	49	32	20	29	20	347
DFA - DIST.-FAMILY	2	3	1	3	4	1	3	3	1	3	2		26
DGA - DIST.-GATHERING	2	3	2	2	1	4	5	7	4	1	2		33
DGE - DIST.-GENERAL	3	2	1	6	7	12	7	16	11	5	5	5	80
DKS - POSS. DK.PERSON	1	4	1	3		1	2	5	5	3	1		26
DMV - DISABLED M/V	12	14	22	18	25	14	23	36	17	20	21	30	252
DOG - ASSIST DOG OFCR						1							1
DOM - DOMESTIC DIST.	5	3	6	5	9	4	9	3	5	9	5	7	70
DPW - ASSIST DPW									1	4	1	1	7
DRU - DRUG ACT./VIOL.	1	3	1		3		2	1		1	3	1	16
DSC - DIST.-SCHOOL											1		1
DSI - DISP. CALL-IN											1	1	2
DTH - DOMESTIC THREAT				1									1
ERO - REQ. EMER. 209A	2	3	1	2	2	3	2	2	2	2	1		22
ESC - ESCORT			1								2		3
FIN - FIELD INVEST.					1								1
FIR - FIREWORKS				4	2	5	17	7	3				38
FMA - FATAL MVA						1		1			1		3
FOR - FORGERY	2		1									1	4
FPR - FOUND PROPERTY	6	6	7	7	7	9	6	15	6	13	5	6	93
FRD - FRAUD		2	1	3			2	1	2			1	12
FUN - FUNERAL								1					1
GAS - GAS DRIVE-OFF	1	1	1		1			4		1	3	2	14

Totals by Incident Type for the Year 2002

Month of Year

Incident Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
GSH - GUNSHOTS	2	1	2	2	3	2	2	1	1	5	4	2	27
HAR - HARASSMENT		1	2		5	5	4	8	6	2	4	5	42
HAT - HATE CRIME					1								1
HAZ - HAZ. ROAD COND.	7	15	10	4	6	15	5	11	16	7	11	21	128
HSW - HOUSE WATCH REQ		2	2	1		2	2	7	4	4	3	7	34
HUN - HUNTERS		1				1					1		3
IAB - INDECENT A/B				1		1							2
IEX - INDEC. EXPOSURE	1		1								1		3
INF - ADMIN.LOG ENTRY	56	35	19	15	20	20	20	19	16	24	16	22	282
IOD - INJURY ON DUTY	1		4		2	2	2	2		1	5	1	20
JUV - JUVENILE OFFENS							3						3
JWI - JEHOVAH WITNESS	6	8	8	9	4	7	8	6	3	5	4	3	71
KPE - KEEP THE PEACE	5	2	3	2	5	5	5	10	1	1	2	3	44
LAR - LARCENY	5	4	1	6	5	6	3	8	6	5	10	3	62
LCH - LARC BY CHECK											1		1
LIC - PLATE LOST/STOL			1		1	3			1	2	1		9
LMU - LOUD MUSIC COMP	1	1		1	3	3	4	3	2	1	4	2	25
LOT - VEH. IN PK.LOT	6	7	7	3	4	4	8	6	6	4	4	1	60
LOU - LOCKOUT	4	7	3	7	4	8	2	1	1	4	5	6	52
LSA - LEAVE SCENE MVA	3	2	2	4	3	2	2	3	4	4	5	1	35
MAI - ACCIDENT W/INJ	4	5	5		3	8	10	3	7	10	7	6	68
MAL - MAL. DAMAGE	1	1	2	5		4	4	2	2	1	1		23
MAP - MVA PROP. DAMAG						2							2
MBV - MAILBOX VNDLISM	2	7		5	3	1	3	3		1	2	1	28
MDE - MESSAGE DELIV.	7	2	1	3	3	5	5	4	1	2	3	2	38
MME - MEDICAL MENTAL		1	1	1			1			1		2	7
MMI - MALIC. MISCHIEF	5	2	1	6	5	6		8	4	2	4	2	45
MPE - MISSING PERSON		4			1	1	5	2	1	4	3	2	23
MPF - MIS. PROP FOUND				1	1		1		1				4
MPL - MIS. PERS LOCAT	2	3	3	3	3	2	6	7	4	2	1	1	37
MPR - MIS. PROPERTY		1	3	3	2	9	5		2	6	1	3	35
MRE - MANDATED REPORT	1												1
MTV - MOTOR VEH COMPL	26	32	22	27	42	41	28	26	39	27	29	37	376
MVA - M/V ACCIDENT	32	17	15	14	14	22	28	24	16	19	17	35	253
MVE - TRAFFIC ENFORCE	3	3	9		4	1		7	6	6	10	13	62
MVF - MV FIRE												1	1
MVZ - MV CRIM CITE		1	1			1	1	1			1		6
NCH - NEIGHBORHOOD CK							5	25	1	7	1		39
NCO - NOISE COMPLAINT	1	1	2	5	5	9	10	9	3		3		48
NET - NOTIFY VERIZON	1	3		1	1				1			2	9
NTL - NO TRESPASS LTR	1	8	2	2	2	2		3			2	4	26
OFC - OFFICER WANTED					1		2	1	1	3			8
OUI - O.U.I.	1		1	3	2	2	2	1			2	1	15
OVA - OFCR. VACATION							1						1
P/C - PROT. CUSTODY	2		1	2	2	2			2	2	1		14
PAR - PARK. COMPLAINT	4	3		2	10	8	7	7	6		2		49
PDA - PROPERTY DAMAGE	2	3	5		2	6	8	7	6	6	3	4	52
PDL - L/S PR DAM MVA								1					1
PEV - PILGRM NP EVENT				1	1	1		1		1	1		6
PHT - PHONE THREATS			1			1	1		2	1	1	1	8
PWO - POWER OUTAGE	4	1	1	2	2	1	4	3	1	1		3	23
Q-5 - Q-5 DETAINEES								1		1			2
RAD - RADAR ASSIGNMEN		1	5	1			1				1	1	10
RAP - RAPE	1					1		1				1	4
REC - REC. STOLN PROP						1							1
REP - REQ EXT PATROLS	8	2	5	3	8	9	6	4	5	5	2	1	58
RMV - RECOVER STLN MV	2		1	1	1	1			1				7
ROS - SERVE 209A	4	3	1	2	2	3	2	2	4	1	10	5	39
RPO - MV REPOSSESSION	5	4	3	2	6	5	3	2	3	5	5	1	44
RUN - RUNAWAY	1	3	1	1	2		1			1			10
SAC - SUSP. ACTIVITY	18	26	32	29	38	32	41	48	32	35	34	20	385
SAS - SIMPLE ASSAULT											1		1
SAT - SUICIDE/ATTEMPT									1				1
SCO - SPEED COMPLAINT	2	2	5	5	1	6	4	3	3	1	4	1	37
SEX - SEX OFFENSES		1		2			1						4
SHO - SHOPLIFTING	2	1	1				1	2			2		9
SHU - SHUTTLE/TRANSP	2	1	9	4	4	1	3	6	3	9	3	5	50
SIG - SIG./SIGN PROB.	9	8	8	2	4	2	3	3	3	3	2	3	50
SLP - STLN LIC PLATE	1	1	2					1					5
SMV - SUSP. VEHICLE	10	17	22	23	27	22	18	25	20	32	21	13	250
SOI - SEX OFFNDR INQ.											1	1	2

Totals by Incident Type for the Year 2002

Month of Year

Incident Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
SOL - SOLICITORS	1	2	1	3				1					8
SOR - SEX OFFNDR REG.							1			1		1	3
SPL - SANDER/PLOW REQ	13	1									3	10	27
SPR - STOLEN PROPERTY			1		1	3	4	2	1	7			19
STE - SIREN TEST-PNPP	1								1	1		1	4
STK - STALKING												1	1
STP - M/V STOP	24	24	56	39	69	35	50	55	37	66	91	52	598
SUM - SUMMONS/ORDER	11	3	4	2	6	2	5	2	2	1	4	5	47
SUP - SUSP. PERSON(S)	4	5	4	3	9	6	4	7	5	8	4	6	65
SVR - STOLN VEH RECOV					1	1		1	3				6
SWA - SEARCH WARRANT					1								1
SWP - SHIFT SWAP	8	9	10	4	7	3	4	10	7	7	3	2	74
TBY - TOWN BY-LAWS		1						1					2
TCO - TRAFFIC CONTROL		1		3	1	2	2	1	2	3	2	5	22
TDD - TDD TEST CALL										4	4	4	12
TEL - COMPLAINT	1												1
THR - THREATS	4	1	2	3	6	9	7	7	4	2	6	3	54
TPR - TRANS. PRISONER	6	3	5	4	9	3	2	9	2	6	11	2	62
TRA - TRASH DUMPED	2	3	1	5	6	6	7	4	2		4	2	42
TRE - TRESPASSING	2	1	3	1	2	1	1	1	2	1	3		18
TRU - TRUANCY	1		1	1		1							4
UAS - UNLAWFUL ASSEMB					1								1
UNW - UNWANTED GUEST	1	1	2	1	4	2	1	5	1	3	2	3	26
UOV - UNLAW. USE MV				1	1		1	1					4
VAL - VALIDATIONS									1				1
VAN - VANDALISM	5	1	8	4	5	10	8	3	4	11	10	9	78
VIN - VIN CHECK		2	1	2	2					2			9
VIO - 209A VIOLATION	2	2	3	1	2	4	2	4	3		3	1	27
VST - VEHICLE STOLEN	2		2		3			6	4	1	1		19
WAD - WEATHER WARNING							2						2
WAR - WARRANT	6	4	4	3	6	5	4	6	3	1	3		45
WCR - WATERCRAFT COMP					1								1
WVI - WEAPON VIOL.		1							1				2
YST - YOUTH IN STREET	2		1	1	1			3	1		1	2	12
TOTALS	742	676	760	705	888	864	935	981	770	807	803	762	9693

Report of the
Affiliated Community Visiting Nurse Association
Partners Home Care, Inc.

PUBLIC HEALTH ACTIVITIES IN TOWN OF CARVER

On behalf of The Affiliated Community Visiting Nurse Association/Partners Home Care, Inc. (ACVNA/Partners Home Care, Inc.), we are pleased to submit our annual report for the calendar year 2002.

The ACVNA/Partners Home Care, Inc. continues to fulfill its long-standing public health role by providing a variety of wellness promotion and disease prevention services to benefit residents of Carver. Services include health screening, immunization clinics, nutrition seminars, day care provider health fair - Governor John Carver School, caregivers support groups, and health education services.

Highlights of this years public health activities are: flu/pneumonia immunizations, increased adult and pediatric immunization clinics for the public schools and the community, TB tests and readings, blood pressure clinics, glucose screenings and weekly office hours and monthly clinics whereby residents may obtain free screenings and health instructions.

Ongoing communication regarding public health activities and initiative continues with the Board of Health, the Carver schools and town agencies and departments. The following is a summary of the activities:

Clinics	126	Communicable Disease Follow-up	16
BP screenings	600	Flu clinics	4
TB screenings	65	Flu Immunizations	750
Glucose screenings	50	Immunizations	20

In addition, visits were made to Carver residents by ACVNA/Partners Home Care, Inc. staff through Medicare, Medicaid, or third party insurer. The array of regular, specialty and supportive services provided include:

Skilled Nurse	Physical Therapy
Occupational Therapy	Speech Language Therapy
Home Health Aide Services	Medical Social Worker
Education and Support Groups	Private Health Care Services
Case Management	Cardiac Care
Alzheimer's Disease Care	Rehabilitation Nursing

Parkinson's Program
Diabetes Education
Mental Health
Complex Wound Care
Oncology Care
Homemaker/Companion

The Affiliated Community VNA/Partners Home Care, Inc. extends sincere appreciation to Carver for its support over the past years. It is through your ever-welcomed support that we can successfully meet the health care needs of your community and enhance services to the residents of Carver.

Respectfully Submitted,

Delores Peru, RN
Community Health Nurse

Report of the Superintendent of Schools

This year I will take license in reporting our school districts' annual progress by compiling a reflective narrative over the past fifteen years. Although I must admit a special sense of pride in the growth and development of Carver Public Schools over the past decade and a half, I am fully cognizant of the many, many dedicated people who made that growth and success possible. I will be retiring as of June 30th of this school year, and, at this time, will reflect on the district during my time as Superintendent.

In 1988, the Town of Carver faced significant reductions in state aid, which negatively impacted the school budget for the 1989-90 school year. Contractually, the School Committee entered into annual negotiations with the teachers' association, and by the early 1990's, the stress of declining revenues and budget decreases had negatively effected staff morale and student services. Class sizes increased dramatically averaging thirty to thirty-five students. Allied arts, (art, music and physical education) at the elementary level were all but eliminated. Carver High School, still part of the Plymouth/Carver Regional School District at that time, met the budget reductions by eliminating support and instructional staff to dramatically reduced levels by 1992. The community remained faithful in its support of the schools and contributed as much as possible during this difficult, economic downturn in Massachusetts.

By the early 1990's, the economy was slowly recovering and there was much debate throughout the state regarding equity in the funding process for public education. Carver was one of fifteen plaintiffs in a suit brought against the State of Massachusetts that purported that there was no equity in the funding of public education. The plaintiffs argued that quality education depended upon a stable and equitable fund of dollars and that Massachusetts was not meeting its obligation to fund poorer communities to ensure that every student in the state had an equal chance at receiving a quality education. They further stated that the type of educational opportunities a child received should not be dependant upon their zip code. The fiscal response from the state was imbedded in the Education Reform Act of 1992.

July 1, 1993 brought two historic changes in the manner in which public education was delivered in the Town of Carver. The first change was in the organizational structure of the school system. Carver Public Schools became a preschool through grade twelve district through a legislative act which allowed the Town of Carver to deregionalize from the Town of Plymouth. The second change was in the amount of state aid that the town received as a result of the fiscal component of the Education Reform Act of 1992. The significant increases in Chapter 70 school aid for almost a decade allowed the district to slowly build back the staffing patterns that existed previous to 1988. Class sizes at the elementary level were decreased to teachable levels, and allied arts staffs were brought back. The expansion of program offerings continued

throughout the district and included new foreign language classes at the elementary level. The school space issues were addressed by expanding the high school to encompass grades six through eight with a middle school addition. Grade six was moved from the Governor John Carver Elementary School to the new middle school allowing the grades to be restructured, thus providing much needed classroom space at the elementary level. The movement to a middle school structure allowed for the creation of a grade nine through twelve, senior high school.

By mid 1990's, our school district had firmly established itself as a healthy and viable educational organization. Our students had acceptable class sizes in well-maintained facilities, with fully equipped classrooms. Staff training and development became a priority with the implementation of the state's high standards/high stakes assessment program, which the legislature felt would provide accountability for the billions of dollars they were providing statewide for public education. Throughout the past five years of state mandated testing, the Massachusetts Comprehensive Assessment Program (MCAS), our school district has made steady progress. Carver students have consistently scored at, or above, the state averages in all areas, and all of our schools have consistently met the scoring goals set by the state and federal government for public schools.

I am truly proud of our students and staff and their accomplishments over the past five years of state testing. But school districts are not just a reflection of test scores. They are their own unique cultures built upon common values and beliefs. Throughout the past fifteen years, I have had the honor of leading Carver Public Schools through some truly amazing transformations. I would like to offer my observations about what we have become over the past fifteen years. Our district culture supports and respects children, celebrates their diversity, and assists them in taking advantage of the wonderful opportunities the community has provided through its support of the schools. Our educational process goes beyond class time with a host of activities and extracurricular activities with a variety of clubs, sport programs, music groups, student government groups, etc. Carver's schools are all of these things and more. We are a learning community and a caring community of individuals and groups that believe that our mission is to provide a challenging, comprehensive education in a safe environment where all students are respected as individuals.

Although we have made great progress as a school district, we must stay true to the pledge of continuous improvement we have made throughout the years. The stage is set for the transition of leadership and I look forward to passing the torch to your next Superintendent, knowing that I have left the district with a truly gifted leadership team and highly qualified staff. I have always felt honored to serve as Superintendent of Schools for the Town of Carver and I thank you, the community residents, for the opportunity you have given me to serve your children. God bless you all.

Dr. Martin T. Hanley, Jr.
Superintendent of Schools

Report of the Wiring Inspector

To the Honorable Selectmen of Carver

There were few changes in the department this year. Interest rates seemed to spur refinancing which helped families intall pools and additions.

TYPE OF PERMIT	NUMBER	FEES
Residential permits	267	$14,370.00
Commercial permits	47	$5,055.00
Total	314	$19,425.00

REPORT OF THE TAX COLLECTOR

PROPERTY TAX - FISCAL 2002

	Outstanding July 1, 2001	Assessor's Commitments	Refunds & Transfers	Payments to Treasurer	Tax Titles	Abatements Adj. & Transfers	Outstanding June 30, 2002
1996 Personal Property	3,621.25						3,621.25
1997 Personal Property	2,826.83						2,826.83
1998 Personal Property	3,326.01						3,326.01
1999 Personal Property	1,183.98			56.17			1,127.81
2000 Personal Property	1,954.87			37.91			1,916.96
2001 Personal Property	3,552.31			752.53			2,799.78
2002 Personal Property		589,033.92		582,900.16		1,091.34	5,042.42
1998 Real Estate	-1,420.80						-1,420.80
1999 Real Estate	-995.33		79.83		-1.87		-913.63
2000 Real Estate	-656.55				0.17		-656.72
2001 Real Estate	232,416.94	391.67	48,864.19	218,799.16	52,985.77	5,831.75	4,056.12
2002 Real Estate		11,222,432.52	113,882.48	10,796,800.31	150,386.83	100,994.63	288,133.23
Total	245,809.51	11,222,824.19	162,826.50	11,015,599.47	203,372.60	106,826.38	289,198.20
MOTOR VEHICLES AND TRAILER EXCISE							
1996 Levy	110.31						110.31
1997 Levy	16.67						16.67
1998 Levy	4,992.64			544.38			4,448.26
1999 Levy	9,750.48			3,470.46			6,280.02
2000 Levy	24,086.06	17,366.33	755.20	28,558.99		3,818.27	9,830.33
2001 Levy	88,606.48	160,270.24	14,671.69	215,237.84		19,047.29	29,263.28
2002 Levy		968,066.64	5,712.69	826,381.50		33,489.59	113,908.24
Total	127,452.33	1,145,703.21	21,139.58	1,074,193.17		56,355.15	163,746.80
TAX TITLE							
Tax Title	780,000.41	221,843.01		139,202.89		-1,987.95	860,652.58

Stephen P. Romano

Collector of Taxex

Report of the Town Accountant

To the Honorable Board of Selectmen:

I hereby submit the Annual Report of the Town Accountant for FY 2002.

Respectfuly submitted,

Jennifer Petit
Town Accountant

General Revenue

Taxes:

Personal Property	$583,746.77
Real Estate	10,832,845.17
Tax Liens	141,190.57
M.V. Excise	1,053,053.59
Penalty & Interest	85,202.34
Trailer coach Excise	122,958.00
In lieu of Taxes	0.00
sub total	$12,818,996.44

Fees:

Selectmen	$ -
White Goods Disposal	675.00
Assessors	2,214.00
Treasurer	25.00
Collector	13,190.00
Tax Title Foreclosure	4,737.00
Town Clerk	14,285.38
Planning Board	2,400.00
Zoning Board Fees	1,981.62
Police Reports	1,175.24
Police-Misc.	2,344.50
Police Off Duty Charges	5,422.40
Animal Control	500.00
Municipal Liens	20,251.70
D.P.W.	9,390.00
Board of Health	150,805.25
Regional Landfill	144,104.50
Library	0.00
Recreation	0.00
Carver Youth Needs	47,482.25
Cable T.V.	1,119.50
sub total	$422,103.34

Licenses & Permits:	
Alcoholic Beverages	$9,900.00
Common Victuallers	1,250.00
Car Dealers	2,900.00
Marriage Intentions	690.00
Building Permits	69,932.30
Electrical Permits	18,140.00
Plumbing Permits	7,271.00
Dual Plumbing & Gas	865.00
Gas Permits	4,227.00
Sealer, Weights & Measures	1,780.00
Privilege Stickers	7,710.00
Other Licenses	367.00
Amusement Device	1,360.00
sub total	$126,392.30
Receipts from State:	
Loss of Taxes-Elderly	$19,638.00
Abatements-Blind/Veterans	19,501.00
School Aid-Chapter 70	8,941,700.00
School Transportation	182,230.00
School Construction	1,038,125.00
Charter School Reimbursement	11,879.00
Additional Lottery/State-Aid	0.00
Loterry/State-Aid	1,477,290.00
Highway-Chapter 81	40,589.00
Veterans Benefits	27,582.47
Police Career Incentive	35,108.43
State Owned Land	71,682.00
Medicaid Reimbursement	97,364.00
sub total	$11,962,688.90
Fines:	
Parking Fines	$1,436.94
Court Fines	4,826.00
Dog Violations	1,230.00
Civil Motor Vehicle Infraction	10,542.50
R.M.V. Fees	10,520.00
sub total	$28,555.44
Miscellaneous Revenue:	
Investment Interest	31,390.31
Prior Year	7,687.26
Other	13,395.50
sub total	$52,473.07
Total General Revenue	**$25,411,209.49**

APPROPRIATIONS AND EXPENDITURES FY 02

*	Account	Balance 07/01/2001	Appropriations	Special Town Meeting	Other Transfers	Reserve Fund	Other Fin Sources	Total Appr	Other Fin Uses	Expend	Balance 06/30/2002
B	Moderator		250.00					250.00		250.00	0.00
B	Select-Salaries		169,856.39		4,642.00			174,498.39		173,853.19	645.20
B	Select-Expense		12,000.00					12,000.00		12,000.00	0.00
B	T.A. Operating		5,000.00					5,000.00		4,805.81	194.19
B	Misc. Telephone		25,000.00					25,000.00		23,301.31	1,698.69
A	Drilling	9,900.00						9,900.00		0.00	9,900.00
A	Grant Consul	11,900.00						11,900.00		7,785.00	4,115.00
A	Water Sys	246.38						246.38		0.00	246.38
B	Gasoline		65,000.00					65,000.00		46,837.79	18,162.21
B	Street Lighting		65,000.00					65,000.00		60,759.62	4,240.38
B	Town Report		5,000.00					5,000.00		4,316.00	684.00
B	Landfill Op		85,000.00					85,000.00		78,959.87	6,040.13
A	Update Ph Sys	943.00						943.00		943.00	0.00
A	Wage Class Pl	9,982.50						9,982.50		740.00	9,242.50
A	Tech efffects	4,369.00						4,369.00		4,369.00	0.00
A	Landfill Cap	10,801.55						10,801.55		9,941.04	860.51
A	Main Street		80,000.00					80,000.00		60,253.27	19,746.73
B	Town Audit		15,500.00					15,500.00		15,000.00	500.00
B	Medicare Reim		10,000.00					10,000.00		5,620.21	4,379.79
B	Municipal Ins		120,000.00					120,000.00		117,021.30	2,978.70
A	Prof Develop	7,600.00						7,600.00		800.00	6,800.00
A	Eng 93 Main	213.22						213.22		213.22	0.00
A	TH Phone Sys	4,500.00						4,500.00		122.00	4,378.00
A	Old Home Day	10,000.00						10,000.00		10,000.00	0.00
A	Vehicle Repair	1,968.38						1,968.38		1,926.14	42.24
A	Grant Services		10,000.00					10,000.00		0.00	10,000.00
A	Planner		52,000.00					52,000.00		775.00	51,225.00
A	Non-Union P.R.		35,000.00		-31,978.33			3,021.67		0.00	3,021.67

*	Account	Balance 07/01/2001	Appropriations	Special Town Meeting	Other Transfers	Reserve Fund	Other Fin Sources	Total Appr	Other Fin Uses	Expend	Balance 06/30/2002
B	Finance Comm		3,000.00					3,000.00		345.34	2,654.66
B	Reserve Fund		125,000.00			-28,861.53		96,138.47	6,000.00	0.00	90,138.47
B	Accounting-Sal		70,439.11		1,340.00			71,779.11		71,399.96	379.15
B	Accounting-Op		5,350.00					5,350.00		4,325.70	1,024.30
A	Consultant	861.00						861.00		0.00	861.00
A	GASB 34			20,000.00				20,000.00		0.00	20,000.00
B	Assessors-Sal		82,354.44					82,354.44		74,415.29	7,939.15
B	Assessors-Op		6,900.00					6,900.00		6,412.76	487.24
B	Assess-Reval		72,000.00					72,000.00		69,486.95	2,513.05
B	Assess-Plans		3,000.00					3,000.00		2,577.90	422.10
	Plans-enc	3,000.00						3,000.00		2,966.25	33.75
B	Tr/Coll Salaries		172,808.60					172,808.60		169,065.50	3,743.10
B	Tr/Coll Op		37,335.40	6,000.00				43,335.40		42,711.63	623.77
B	Loan Disclosure		40,000.00	-6,000.00				34,000.00		2,204.00	31,796.00
B	Tax Title Exp		35,000.00					35,000.00		19,055.02	15,944.98
A	3% Discount		110,000.00					110,000.00		108,690.55	1,309.45
B	Legal Exp		70,000.00	50,000.00				120,000.00		120,000.00	0.00
B	Data Proc		55,000.00					55,000.00		46,378.19	8,621.81
A	Pur/Upg Com		8,000.00					8,000.00		0.00	8,000.00
A	Pur/Upg Com	14,150.04						14,150.04		0.00	14,150.04
B	Town Clerk Sal		122,752.76		1,500.00			124,252.76		124,252.76	0.00
B	Town Clerk Op		2,625.00					2,625.00		2,625.00	0.00
B	Elec/Regis Sal		10,000.00					10,000.00		8,630.54	1,369.46
B	Elec/Regis Op		15,000.00					15,000.00		14,709.08	290.92
B	Conserv Sal		28,820.48		869.00			29,689.48		29,636.36	53.12
B	Conserv Op		5,000.00					5,000.00		4,934.00	66.00
A	Cons Fund		20,000.00					20,000.00	20,000.00	0.00	0.00
A	Master Plan	5,939.95						5,939.95		5,939.95	0.00
B	Planning Sal		15,794.24					15,794.24		14,621.87	1,172.37
B	Planning Op		1,850.00					1,850.00		1,445.21	404.79

*	Account	Balance 07/01/2001	Appropriations	Special Town Meeting	Other Transfers	Reserve Fund	Other Fin Sources	Total Appr	Other Fin Uses	Expend	Balance 06/30/2002
A	Plannin Encum	1,375.32						1,375.32		0.00	1,375.32
B	Zoning Bd-Sal		3,600.00			500.00		4,100.00		4,055.00	45.00
B	Zoning Bd-Op		1,940.00			481.62		2,421.62		2,253.26	168.36
A	Update Zoning	3,639.04						3,639.04		0.00	3,639.04
B	Bldg Payroll		110,343.68		1,255.00			111,598.68		109,154.49	2,444.19
B	Bldg Op		182,464.88					182,464.88		181,802.07	662.81
A	Fire St Roof		40,000.00					40,000.00		39,762.86	237.14
A	Part Time B&G		5,200.00					5,200.00		5,030.00	170.00
A	Unpaid Bills			21,076.67				21,076.67		21,076.67	0.00
B	Police Salaries		1,165,330.30		23,640.12			1,188,970.42		1,188,970.42	0.00
B	Pol Disp Sal		237,396.23					237,396.23		236,204.75	1,191.48
B	Police Operat		80,000.00					80,000.00		76,016.91	3,983.09
A	Police Dpt Eval	10,000.00						10,000.00		0.00	10,000.00
A	Train Disp	473.18						473.18		205.22	267.96
A	Pur 2 cruiser	8,721.27						8,721.27		8,135.51	585.76
A	Update Rec	18,829.56						18,829.56		4,004.14	14,825.42
A	Pol Union Ct		40,000.00		-19,985.12			20,014.88		0.00	20,014.88
A	Portable Radio		10,970.00					10,970.00		9,769.68	1,200.32
A	2 Pol Cruiser		81,000.00					81,000.00		77,656.38	3,343.62
A	Study/Pol Fire	2,800.00						2,800.00		2,075.12	724.88
B	Fire Salaries		205,111.00		3,978.00			209,089.00		205,806.89	3,282.11
B	Fire-Operating		41,700.00	2,500.00				44,200.00		44,070.99	129.01
A	Fire-Arch Study	5,107.36						5,107.36		3,831.50	1,275.86
A	Radio Equ ph 2		50,780.00					50,780.00		50,780.00	0.00
A	Radio Equ ph 3		51,219.00					51,219.00		48,179.96	3,039.04
A	Copier			4,784.00				4,784.00		0.00	4,784.00
A	Rescue A Bags		4,000.00					4,000.00		4,000.00	0.00
A	Visual Equip		4,900.00					4,900.00		4,900.00	0.00
A	Fire St Alt		2,500.00					2,500.00		1,771.19	728.81
A	Foam System	1,106.22						1,106.22		135.00	971.22

*	Account	Balance 07/01/2001	Appropriations	Special Town Meeting	Other Transfers	Reserve Fund	Other Fin Sources	Total Appr	Other Fin Uses	Expend	Balance 06/30/2002
A	Fire-Radio Equ	257.57						257.57		257.57	0.00
A	Fire Budget enc	7,948.52						7,948.52		7,948.52	0.00
A	Fire-Generator	35,000.00			-15,824.00			19,176.00		19,176.00	0.00
A	Fire-Comp Soft	4,295.03						4,295.03		2,045.00	2,250.03
A	Fire-Brushbreak	1,976.00						1,976.00		0.00	1,976.00
A	Fire-Equipment				15,824.00			15,824.00		754.00	15,070.00
B	Ambulance-Sal						180,950.00	180,950.00	17,739.73	163,210.27	0.00
B	Ambulance Op						38,110.00	38,110.00	386.83	37,723.17	0.00
A	Amb Lease Pay						10,000.00	10,000.00		10,000.00	0.00 *
B	Bldg Insp-Sal		63,487.65		1,442.00			64,929.65		63,742.90	1,186.75
B	Bldg Insp-Op		4,400.00			400.58		4,800.58		4,675.53	125.05
A	Bldg Insp PT Cl	1,175.54						1,175.54		60.00	1,115.54
A	Bldg Insp Pl-Arch	1,075.46						1,075.46		0.00	1,075.46
A	Demolition		10,000.00					10,000.00		342.61	9,657.39
B	P&G Insp-Sal		16,144.00					16,144.00		8,883.00	7,261.00
B	P&G Insp-Op		1,500.00					1,500.00		0.00	1,500.00
B	Sealer W&M		5,000.00					5,000.00		4,986.42	13.58
B	Wire Insp-Sal		24,000.00					24,000.00		13,617.50	10,382.50
B	Wire Insp-Op		500.00					500.00		451.98	48.02
B	Civil Defense		1,000.00					1,000.00		885.01	114.99
B	Animal Ct Sal		41,243.08		910.00			42,153.08		42,137.00	16.08
B	Animal Ct Op		7,200.00				7,000.00	14,200.00		12,006.09	2,193.91
B	School		16,224,815.00					16,224,815.00		16,224,735.00	80.00
A	HVAC Unit		98,000.00					98,000.00		98,000.00	0.00
A	Tractor		28,000.00					28,000.00		26,161.36	1,838.64
A	HV Design				24,559.50			24,559.50		0.00	24,559.50
A	Vehicles		102,000.00					102,000.00		89,509.74	12,490.26
A	Field Renov		40,000.00					40,000.00		40,000.00	0.00
A	HVAC Unit	16,100.00						16,100.00		0.00	16,100.00

*	Account	Balance 07/01/2001	Appropriations	Special Town Meeting	Other Transfers	Reserve Fund	Other Fin Sources	Total Appr	Other Fin Uses	Expend	Balance 06/30/2002
A	Roof B Ellis Sc	24,559.50			-24,559.50			0.00		0.00	0.00
A	Technology		166,000.00					166,000.00		166,000.00	0.00
A	Block Windows		100,000.00					100,000.00		79,971.00	20,029.00
A	3 Carver Square		15,000.00				15,000.00	30,000.00		30,000.00	0.00
B	Regional Voc		388,331.00					388,331.00		388,331.00	0.00
B	DPW-Sal		435,607.32		3,009.00			438,616.32		438,556.04	60.28
B	DPW-Op		180,000.00			2,500.00		182,500.00		181,221.19	1,278.81
A	Private Ways		15,000.00					15,000.00		15,000.00	0.00
A	Sander Plow				20,000.00			20,000.00		4,833.00	15,167.00
A	Cemetery						15,000.00	15,000.00		15,000.00	0.00
A	DPW Dump Tr		58,459.00					58,459.00		58,422.05	36.95
A	DPW New Bldg	285.54						285.54		285.54	0.00
A	Clean Beaches		4,000.00					4,000.00		4,000.00	0.00
A	Road Repair	60,000.00						60,000.00		15,761.56	44,238.44
B	Snow & Ice Op		100,000.00		-20,000.00			80,000.00		64,278.58	15,721.42
B	Snow & Ice Sal		25,000.00					25,000.00		24,330.76	669.24
B	Health Sal		74,126.99		1,334.00			75,460.99		75,460.44	0.55
B	Health Op		5,500.00					5,500.00		5,485.72	14.28
A	Health Nurses		10,972.00					10,972.00		10,972.00	0.00
A	Vaughn Pond	3,412.85						3,412.85		3,412.85	0.00
B	COA Sal		121,127.11		3,263.33			124,390.44		124,390.44	0.00
B	COA Op		6,137.80					6,137.80		6,137.73	0.07
A	COA Floor	230.00						230.00		0.00	230.00
A	COA Atwood	4,171.13						4,171.13		4,171.13	0.00
A	Eng Nut Ctr	8,185.50						8,185.50		0.00	8,185.50
A	Atwood Maint		5,000.00					5,000.00		4,949.07	50.93
B	Veterans Sal		20,051.96		503.00			20,554.96		16,777.60	3,777.36
B	Veterans Op		4,000.00					4,000.00		3,531.42	468.58
B	Veterans Ben		50,000.00			24,979.33		74,979.33		71,980.37	2,998.96
A	Womens Crisis		2,500.00					2,500.00		2,500.00	0.00

*	Account	Balance 07/01/2001	Appropriations	Special Town Meeting	Other Transfers	Reserve Fund	Other Fin Sources	Total Appr	Other Fin Uses	Expend	Balance 06/30/2002
A	C&I Legal		2,500.00					2,500.00		2,500.00	0.00
A	S.S. Wom Ctr		3,000.00					3,000.00		3,000.00	0.00
A	Coal Homeless		2,500.00					2,500.00		2,500.00	0.00
A	Ply Cnty Coop	175.00	175.00					350.00		175.00	175.00
B	Library Sal		206,883.07		4,278.00			211,161.07		210,921.70	239.37
B	Library Op		63,600.00					63,600.00		63,419.15	180.85
A	Library Comp		11,000.00					11,000.00		10,997.00	3.00
A	Lib Generator	25,000.00						25,000.00		25,000.00	0.00
B	Recreation Sal		16,320.00					16,320.00		9,835.00	6,485.00
B	Recreation Op		21,700.00					21,700.00		17,603.03	4,096.97
A	Purchase St	8,071.95						8,071.95		8,071.95	0.00
A	Refurbish Rec	9,473.50						9,473.50		3,400.90	6,072.60
A	Field Maint	40,000.00						40,000.00		12,284.35	27,715.65
A	Field Maint		15,000.00					15,000.00		13,877.36	1,122.64
B	Carver Youth		60,000.00					60,000.00		54,133.24	5,866.76
B	Earth Removal		1,200.00					1,200.00		1,117.74	82.26
B	Capital Outlay		150.00					150.00		0.00	150.00
A	Carver Room	9,052.58						9,052.58		2,628.09	6,424.49
B	Historic Comm		100.00					100.00		64.00	36.00
B	Historic Dist		300.00					300.00		0.00	300.00
B	MWPAT Loan						11,100.36	11,100.36		11,100.36	0.00
B	Munic Bond		52,875.00					52,875.00		52,875.00	0.00
B	H.S. Bond		917,277.68					917,277.68		917,277.68	0.00
B	95 Muni Bond		142,050.00					142,050.00		142,050.00	0.00
B	New Library		197,085.00					197,085.00		197,085.00	0.00
B	Town Hall Bond		229,365.00					229,365.00		229,365.00	0.00
B	Int/Temp Loans		25,000.00					25,000.00		10,166.78	14,833.22
B	High School Reg		550.00					550.00		0.00	550.00
B	Middle Sch Bond		297,347.50					297,347.50		297,347.50	0.00
R	Mosquito Cntrl		38,743.00					38,743.00		38,682.00	61.00

*	Account	Balance 07/01/2001	Appropriations	Special Town Meeting	Other Transfers	Reserve Fund	Other Fin Sources	Total Appr	Other Fin Uses	Expend	Balance 06/30/2002
R	Air Polution		2,465.00					2,465.00		2,465.00	0.00
R	Regional Trans		21,276.00					21,276.00		21,121.00	155.00
R	Special Ed		18,027.00					18,027.00		9,329.00	8,698.00
R	Park Surcharge		11,860.00					11,860.00		7,146.00	4,714.00
R	Charter School							0.00		73,564.00	-73,564.00
R	County Tax		18,836.00					18,836.00		18,836.26	-0.26
R	Regional Refuse		2,095.60					2,095.60		2,116.30	-20.70
R	S.R.P.E.D.		1,710.60					1,710.60		1,710.60	0.00
B	Ply Cnty Retire		205,000.00					205,000.00		199,469.28	5,530.72
B	Unemployment		5,000.00	6,500.00				11,500.00		7,386.16	4,113.84
B	Health Ins		500,000.00					500,000.00		441,298.91	58,701.09
A	Stabilization		401,538.31				2,934,000.00	3,335,538.31	3,335,538.31		0.00
	Totals	**408,872.64**	**26,137,724.18**	**104,860.67**	**0.00**	**0.00**	**3,211,160.36**	**29,862,617.85**	**3,379,664.87**	**25,726,059.09**	**756,893.89**

* Codes
B Budget
A Article
R Recap

TOWN OF CARVER

BALANCE SHEET

JUNE 30, 2002

GENERAL FUND

ASSETS:	
Cash	2,603,649.18
Personal Property:	
Levy of 2002	5,042.42
Levy of 2001	2,799.78
Levy of 2000	1,916.96
Levy of 1999	1,127.81
Levy of 1998	3,326.01
Levy of 1997	2,826.83
Levy of 1996	3,621.25
Real Estate:	
Levy of 2002	288,133.23
Levy of 2001	4,056.12
Levy of 2000	(656.72)
Levy of 1999	(913.63)
Levy of 1998	(1,420.80)
Motor Vehicle Excise:	
Levy of 2002	113,908.24
Levy of 2001	29,263.28
Levy of 2000	9,830.33
Levy of 1999	6,280.02
Levy of 1998	4,448.26
Levy of 1997	16.67
Levy of 1996	110.31
Tax Foreclosures	111,617.23
Trailer Coach	4,167.00
Veterans	43,429.00
Tax Deferral	8,213.66
Tax Liens Receivable	860,652.58
Due From Expendable Trusts	753.00
Due From Stabilization	5,545.18
Due From Comm of Mass	1,639.50
Suspense Retd Checks	2,158.24
TOTAL ASSETS	**4,115,540.94**

LIABILITIES:

Allowance for Abatements:	
Levy of 2002	129,927.17
Levy of 2001	27,538.88
Levy of 2000	50,843.65
Levy of 1999	1,183.98
Levy of 1998	3,326.01
Levy of 1997	2,826.83
Levy of 1996	3,621.25
Withholdings	104,815.48
Due To Non-Expendable Trusts	20,525.00
Due To Expendable Trusts	(2,030.00)
Abandoned Property	3,242.88
Excess Land of Low Value	902.00
ZBA Reviews	2,595.00
Surety Bonds C Tower	13,000.00
Planning Board Review & Insp	38,321.62
Planning Board Surety Bonds	84,654.50
Planning Board Bounds Acct	1,850.00
Deferred Revenue:	
Real & Personal Property	90,591.49
MV Excise	163,857.11
Tax Liens	860,652.58
Tax Foreclosures	111,617.23
Departmental Revenue	47,596.00
Intergovernmental	1,639.50
Tax Deferrals	8,213.66
TOTAL LIABILITIES	**1,771,311.82**

FUND EQUITIES:

Fund Balance Reserve for enc	417,184.04
F B Reserve for extraordinary & Unforeseen	-
Reserve for Expenditures	1,086,570.67
Fund Balance Res for Accts Rec	-
Undesignated Fund Balance	850,605.41
Over/Under Assessment	(10,131.00)
TOTAL FUND EQUITIES	**2,344,229.12**
TOTAL LIABILITIES & FUND EQUITIES	**4,115,540.94**

SCHOOL LUNCH

ASSETS:	
Cash	**13,699.61**
LIABILITIES & FUND EQUITIES:	
School Lunch	**13,699.61**

CHAPTER 90 HIGHWAY FUND

ASSETS:	
Cash	**(1,206.58)**
LIABILITIES & FUND EQUITIES:	
Chapter 53	**(1,206.58)**

SCHOOL GRANT FUNDS

ASSETS:	
Cash	**78,958.92**
LIABILITIES & FUND EQUITIES:	
Title I FY 01	9.66
Tech Literacy FY 01	(0.04)
Educational Quality	593.20
PL-94-142 FY 02	15,156.52
SPED Early Childhoold	361.10
TITLE I FY 02	19,443.95
Class Size Reduction FY 02	718.00
SPED Professional Development	16,563.66
Teacher Training FY 02	457.26
Safe & Drug Free Schools FY 02	8,634.82
Tech Literacy FY 02	764.03
Tech Literacy Elementary FY 02	967.49
Tech Literacy HS FY 02	0.02
Content Institute FY 02	10,060.64
School Linked Serv FY 01	(0.06)
Academic Support FY 02	(78.24)
Project Success FY 02	261.99
Lighting Project FY 02	(1,000.00)
Palms FY 02	11.65
Boston Edison Grant	6,033.27
LIABILITIES & FUND EQUITIES:	**78,958.92**

TOWN GRANT FUNDS

ASSETS:	
Cash	202,664.08
Septic Receivables	19,707.01
TOTAL ASSETS	**222,371.09**
LIABILITIES & FUND EQUITIES:	
Deferred Revenue Septic	19,707.01
TOTAL LIABILITIES	**19,707.01**
Water Study Grant	14,900.00
Cranberry Village	2,556.42
Local Partnership	15.00
COPS More FY 02	3,631.43
Systems Improvement FY 02	(1,287.75)
COPS Fast Grant	14,970.66
DARE FY 02	6,079.07
Community Police FY 02	15,410.16
Bullett Proof Vests	6,269.90
Entergy Equip Grant	4,858.23
HMEP Grant	15.67
Septic System Repair	82,164.97
Septic System Loan	5,873.69
Formula Grant	52.60
Isabelle Howe Grant	2,539.63
Library Services Grant	17,239.44
Mun Equalization Grant	5,563.45
Library Grant	8,203.87
Nonresident Circ Grant	4,252.66
Local Arts	9,354.98
LIABILITIES & FUND EQUITIES:	**222,371.09**

RECEIPTS RESERVED FOR APPROPRIATION

ASSETS:	
Cash	576,493.78
Unapportioned Betterments	72,586.05
Apportioned Betterments	322.26
Committed Interest	290.04
TOTAL ASSETS	**649,692.13**
LIABILITIES & FUND EQUITIES	
Deferred Revenue:	
Betterments	72,908.31
Interest	290.04
TOTAL LIABILITIES	**73,198.35**
Betterments	94,458.80
Betterment Interest	20,112.12
Sale Surplus Property	3,258.00
Wetlands Protection	1,760.00
Liquid Investment	461.54
Law Enforcement Fund	67.00
Ambulance	348,126.22
County Dog Fund	15,083.14
Sale of Lots Central	53,379.37
Sale of Lots Lakenham	6,554.61
Sale of Lots Union	29,556.22
Road Machinery Fund	151.77
VNA Rent	2,143.75
State Aid to Library	1,381.24
TOTAL LIABLITIES & FUND EQUITIES	**649,692.13**

REVOLVING FUND

ASSETS:	
Cash	**343,058.89**
LIABILITIES & FUND EQUITIES	
Ins Recovery Town	77.73
Restitutions	623.74
Wetland Protection	8,674.74
Police Building Damage	150.00
Ins Police Cruiser	27.98
Community Adult Ed	8,690.07
Use of Buildings P&E	2,724.70
Use of Building CHS	11,378.64
Use of Buses	16,895.43
Athletic Gate	12.39
Nonresident Foster Care	272,117.14
Union President	(13,700.00)
Restitutions Buses & Property	2,370.91
Athletic Users	11,144.27
Athletic Varsity	154.55
Community Ed Summer School	1,055.00
Community Ed After School	128.43
Security Boys Basketball	(351.00)
Security Girls Basketball	(625.00)
Security Outside Detail	(204.23)
Insurance Recovery Pole	1,910.00
CHS Hockey	2,718.92
3 Carver Square Rent	13,983.74
GATRA Transportation	763.97
Lost/Damaged Books	1,987.77
Restitutions	349.00
TOTAL LIABILITIES & FUND EQUITIES	**343,058.89**

OTHER SPECIAL REVENUE

ASSETS:	
Cash	**86,127.49**
LIABILITIES & FUND EQUITIES	
Village Green Gift	3,907.15
Forest St Playground	350.00
Shurtleff Park	106.60
250th Birthday Celebration	1,000.00
Police	178.31
DARE	50.00
Boston Edison	4,627.52
Computer	3.95
Drug Account	4,410.07
Fire Equipment	50.00
Ambulance	35.00
Entergy-Assistant to Director	7,493.71
Civil Defense Training	1,029.15
Animal Control Neutering	1,288.00
Animal Control Gift	1,618.40
School Home Assoc.	750.00
Repair HS Drain	453.54
Repair Rochester Rd Gift	62.79
DPW New Building	0.03
Union Cemetery Care	15.00
Technical Review	45,236.89
Veterans Memorial	50.00
Library Building Gift	4,706.75
Library Donations	1,185.00
Playground Gift	1,685.98
Soccer Field Gift	117.00
Recreation Gift	5,476.75
Savary Ave. Gift	239.90
TOTAL LIABILITIES & FUND EQUITIES	**86,127.49**

CAPITAL PROJECTS

ASSETS:	
Cash	**84,662.00**
LIABILITIES & FUND EQUITIES	
BANS Payable 3 Carver Square	60,000.00
BANS Payable Ambulance purchase	30,000.00
TOTAL LIABILITIES	**90,000.00**
Savery Ave	4,923.00
Town Hall Addition	13,138.10
Contruction S.Carver Fire Station	61,894.19
Purchase Equip Ambulance	(29,891.68)
Jr/High School Addition	1,198.61
School Repair	1,556.14
New Library	1,843.64
3 Carver Square	(60,000.00)
TOTAL LIABILITIES & FUND EQUITIES	**84,662.00**

WATER ENTERPRISE

ASSETS:	
Cash	30,598.36
Water User Receivable-Middleboro	8,091.90
Mter Cranberry Village	6,944.40
TOTAL ASSETS	**45,634.66**
LIABILITIES & FUND EQUITIES:	
Deferred Revenue Cranberry Village	6,944.40
Due To Middleboro	1,138.02
TOTAL LIABILITIES	**8,082.42**
Retained Earnings-Unreserved	9,702.99
Retained Earnings Cranberry Village	27,849.25
TOTAL LIABILITIES & FUND EQUITIES	**45,634.66**

NON-EXPENDABLE TRUST

ASSETS:	
Cash	109,288.87
Due From General Fund	22,975.00
TOTAL ASSETS	**132,263.87**
LIABILITIES & FUND EQUITIES	
Lakenham Perpetual Care	27,380.00
Central Perpetual Care	27,175.00
Union Perpetual Care	23,553.00
Wenham Perpetual Care	800.00
J. Murdock Perpetual Care	5,000.00
Radcliffe Perpetual Care	3,017.26
Washburn Perpetual Care	200.00
Freeman-Poor/Needy	1,500.00
B. C. Look Cemetery	1,100.00
B.C. Look Special	1,000.00
Rosewell Shurtleff	400.00
Benjamin Ellis	2,000.00
T. B. Griffith	1,000.00
William Savery	2,000.00
Cobb-Shurtleff	1,000.00
Rose Cole	1,000.00
Rose Cole Library	1,000.00
M. Jewet Library	100.00
A. Atwood Library	22,738.61
E. Savery Library	200.00
S. McFarlin Parkway	100.00
Henry Shaw Library	10,000.00
TOTAL LIABILITIES & FUND EQUITIES	**132,263.87**

EXPENDABLE TRUST

ASSETS:	
Cash	151,547.95
Due From General Fund	20.00
Misc Suspense	398.94
TOTAL ASSETS	**151,966.89**
LIABILITIES & FUND EQUITIES	
Due To General Fund	5,253.00
TOTAL LIABILITIES	**5,253.00**
Lakenham Perpetual Care	12,551.50
Central Perpetual Care	9,194.89
Union Perpetual Care	13,242.87
Wenham Perpetual Care	1,323.08
J. Murdock Perpetual Care	16,414.92
Radcliffe Perpetual Care	9,796.78
Washburn Perpetual Care	370.76
Burgess Perpetual Care	10,375.69
Freeman-Poor/Needy	11,465.78
Harrington Cemetery	13,411.12
B. C. Look Cemetery	3,868.97
Atwood Cemetery	62.72
B.C. Look Special	3,598.47
Rosewell Shurtleff	693.08
Benjamin Ellis	7,132.40
T. B. Griffith	4,356.63
William Savery	7,782.99
Cobb-Shurtleff	4,013.50
Rose Cole	2,909.92
Rose Cole Library	245.54
M. Jewet Library	24.48
A. Atwood Library	11,093.93
E. Savery Library	49.07
S. McFarlin Parkway	1,100.92
Henry Shaw Library	1,633.88
TOTAL LIABILITIES & FUND EQUITIES	**151,966.89**

OTHER TRUSTS

ASSETS:	
Cash	**3,423,392.75**
LIABILITIES & FUND EQUITIES	
Due From General Fund	5,545.18
TOTAL LIABILITIES	**5,545.18**
Stabilizations Fund	3,393,170.16
Post War Rehabilitation	4,327.41
Conservation Trust	20,350.00
TOTAL LIABILITIES & FUND EQUITIES	**3,423,392.75**

AGENCY FUNDS

ASSETS:	
Cash	**64,938.08**
LIABILITIES:	
Settlers Green	75,000.00
Sporting Licenses Due State	20.50
Clerk Licensing Fees	98.20
Firearms Record Keeping	(450.00)
Police Outside Detail	(12,809.83)
Dispatcher Outside Detail	3,478.25
Fire Outside Detail	0.75
Ambulance Outside Detail	80.00
Custodial Outside Detail	(1,288.00)
Mens Basketball Outside Detail	(144.00)
Bus Drivers Outside Detail	962.21
White Goods Disposal Permit	(10.00)
TOTAL LIABILITIES	**64,938.08**

LONG TERM DEBT

ASSETS	
Amounts to be Provided	10,229,722.63
Bonds Authorized	2,030,000.00
TOTAL ASSETS	**12,259,722.63**
LIABILITIES:	
High School	3,088,023.35
1995 Municipal Purpose	800,000.00
Town Hall Addition	1,907,000.00
Carver Library	1,603,000.00
Middle School	2,665,000.00
Septic Loan	166,699.28
Bonds Authorized & Unissued	2,030,000.00
TOTAL LIABILITIES	**12,259,722.63**

SCHOOL LUNCH
REVENUES AND EXPENDITURES

	Balance 7/1/01	Lunch Room Receipts	State Aid	Expend	Balance 06/30/02
School Lunch	$25,005.79	$418,264.94	$124,589.06	$554,160.18	$13,699.61

SCHOOL GRANTS
REVENUES AND EXPENDITURES

Grant	Balance 7/1/01	Grant Proceeds	Expenditures	Balance 06/30/02
PL-94-142	$13,340.07	$324,057.00	$322,240.55	$15,156.52
Title I	2,383.23	194,646.00	177,575.62	19,453.61
Education Quality	3,594.66	1,980.25	4,981.71	593.20
Early Childhood	326.00	19,100.00	19,064.90	361.10
Drug Free Schools	1,595.00	8,634.82	1,595.00	8,634.82
Math/Science Imp	3,275.00	3,928.00	7,203.00	0.00
IEP Training	2,200.00	0.00	2,200.00	0.00
Class Size Reduction	-480.00	41,111.00	39,913.00	718.00
Sped Prof Dev	6,816.06	22,835.00	13,087.40	16,563.66
Title VI	0.00	10,410.00	10,410.00	0.00
Train Math & Science	0.00	10,167.00	9,709.74	457.26
Tech Literacy	3,871.56	60,000.00	62,140.06	1,731.50
Education Quality	3,594.66	0.00	3,594.66	0.00

Grant	Balance 7/1/01	Grant Proceeds	Expenditures	Balance 06/30/02
Content Institute	0.00	10,529.00	468.36	10,060.64
Lighting Project	0.00	0.00	1,000.00	-1,000.00
School Linked Serv	79.94	10,000.00	10,080.00	-0.06
Project Success	0.00	8,850.00	8,588.01	261.99
Academic Support	0.00	11,250.00	11,328.24	-78.24
Health Protect FY 02	0.00	47,139.00	47,139.00	0.00
Palms FY 02	0.00	4,996.00	4,984.35	11.65
Boston Edison Grant	5,576.72	10,000.00	9,543.45	6,033.27
Total School Grants	**$46,172.90**	**$799,633.07**	**$766,847.05**	**$78,958.92**

TOWN GRANTS
REVENUES AND EXPENDITURES

Grant	Balance 7/1/01	Grant Proceeds	Expenditures	Balance 06/30/02
Selectmen:				
Water Study	$14,900.00	$ -	$ -	$14,900.00
Cranberry Village	0.00	10,000.00	7,443.58	2,556.42
S. Meadow Village Water	6,591.36	0.00	6,591.36	0.00
I.D.C.				
Local Partnership	15.00	0.00	0.00	15.00
Police:				
Community Policing	14,742.44	16,000.00	15,332.28	15,410.16
Cops Fast		14,970.66	0.00	14,970.66
D.A.R.E.	824.66	15,700.00	10,445.59	6,079.07
Bullet Proof Vests	6,269.90	0.00	0.00	6,269.90
Cops More	0.00	10,545.83	6,914.40	3,631.43
Systems Improvement	0.00	8,750.25	10,038.00	-1,287.75
Civil Defense:				
Entergy Equip	129.74	6,699.39	1,970.90	4,858.23
HMEP Grant	126.84	0.00	111.17	15.67
Health Dept:				
Test Water Ponds	1,695.00	0.00	1,695.00	0.00
Septic System Repair	65,919.60	16,245.37	0.00	82,164.97
Septic System Loan	5,323.49	550.27	0.00	5,873.76

Grant	Balance 7/1/01	Grant Proceeds	Expenditures	Balance 06/30/02
Council on Aging:				
Formula Grant	840.20	8,840.00	9,627.60	52.60
Isabelle Howe	2,539.63	5,000.00	5,000.00	2,539.63
Library:				
Library Services	17,239.44	0.00	0.00	17,239.44
Mun Equalization Grant	5,277.97	8,267.84	7,982.36	5,563.45
Nonresident Cir	2,958.47	1,294.19	0.00	4,252.66
Library Grant	0.00	8,203.87	0.00	8,203.87
Local Arts:				
Local Arts Council	7,262.05	7,030.80	4,937.87	9,354.98
Total Town Grants	**$152,655.79**	**$138,098.47**	**$88,090.11**	**$202,664.15**

RECEIPTS RESERVED FOR APPROPRIATION
REVENUES AND TRANSFERS

Department	Balance 7/1/01	Revenue	Transfer	Balance 06/30/02
Selectmen:				
Sale Surplus Property	$3,258.00	$ -	$ -	$3,258.00
Collector:				
Betterments	75,917.74	49,764.18	11,111.00	114,570.92
Liquid Investment	461.54	0.00	0.00	461.54
Police:				
Law Enforcement	67.00	0.00	0.00	67.00
Ambulance:				
Ambulance Fund	309,891.55	270,139.32	231,904.65	348,126.22
Animal Control:				
County Dog Fund	12,373.69	9,709.45	7,000.00	15,083.14
DPW:				
Sale of Lots Central	49,779.37	3,600.00		53,379.37
Sale of Lots Lakenham	4,754.61	1,800.00		6,554.61
Sale of Lots Union	27,756.22	1,800.00		29,556.22
Road Machinery Fund	151.77	0.00		151.77
Council on Aging:				
VNA Rent	2,143.75	0.00		2,143.75
Library:				
State Aid	1,381.24	0.00		1,381.24
Total	**$487,936.48**	**$336,812.95**	**$250,015.65**	**$574,733.78**

REVOLVING FUNDS
REVENUES AND EXPENDITURES

Department	Balance 7/1/01	Revenue	Expenditures		Balance 06/30/02
Selectmen:					
Insurance Recovery	$77.73	$ -		$ -	$77.73
Restitutions	623.74	0.00	0.00		623.74
Conservation:					
Wetlands Protection	7,315.50	4,095.00	2,735.76		8,674.74
Police Department:					
Building Damage	150.00	0.00	0.00		150.00
Ins. Recovery Cruiser	27.98	0.00	0.00		27.98
Insurance Patrol Boat		1,753.84	1,753.84		0.00
School Revolving Funds:					
Community Adult Ed	6,891.21	11,207.50	9,408.64		8,690.07
Use of Buildings	1,005.00	3,732.00	2,012.30		2,724.70
Use of Buildings CHS	7,826.69	5,299.00	1,747.05		11,378.64
Use of Buses	7,806.19	11,995.64	2,906.40		16,895.43
Athletic	27.48	22,153.60	22,168.69		12.39
Nonresident Foster	83,695.49	189,557.38	1,135.73		272,117.14
Union President Salary	0.00	41,100.00	54,800.00		-13,700.00
Insurance Recovery	-5,412.20	5,934.65	522.45		0.00
Restitution Buses & Prop	1,673.15	697.76	0.00		2,370.91
Athletic Users	0.27	35,565.00	24,421.00		11,144.27
Athletic Varsity	2,049.37	8,711.18	10,518.00		242.55
	Balance				**Balance**

Department	7/1/01	Revenue	Expenditures	06/30/02
Comm Ed Summer Sc	920.00	3,135.00	3,000.00	1,055.00
Comm Ed After School	85.59	2,180.00	2,137.16	128.43
Ins Recovery CHS Water	0.00	0.00	0.00	0.00
Security Boys Basketball	-1,968.00	3,531.75	1,914.75	-351.00
Security Girls Basketball	-2,239.00	2,190.00	576.00	-625.00
Security Outside Detail	-105.48	0.00	98.75	-204.23
Ins Recovery Pole CHS	1,910.00	0.00	0.00	1,910.00
CHS Hockey	1,679.92	14,000.00	12,961.00	2,718.92
Ins Recover Freezer Dam	337.67	0.00	337.67	0.00
Carver Square Rent	10,678.22	18,305.52	15,000.00	13,983.74
Council on Aging:				
GATRA Transportation	3,708.33	53,694.69	56,639.05	763.97
Library:				
Lost/Damaged Books	750.77	1,237.00	0.00	1,987.77
Recreation:				
Restitutions	349.00	0.00	0.00	349.00
Total	**$129,864.62**	**$440,076.51**	**$226,794.24**	**$343,146.89**

OTHER SPECIAL REVENUE
REVENUES AND EXPENDITURES

Department	Balance 7/1/01	Revenue	Expenditures	Balance 06/30/02
Selectmen:				
Village Green Gift	$4,622.15	$ -	$715.00	$3,907.15
Forest St Playground	350.00	0.00	0.00	350.00
Shurtleff Park	106.60	0.00	0.00	106.60
250th Birthday Celebration	1,000.00	0.00	0.00	1,000.00
Police Dept:				
Gift Account	450.00	0.00	221.69	228.31
Boston Edison Gift	10,055.12	0.00	5,427.60	4,627.52
Computer Gift	85.94	28.00	109.99	3.95
Drug Account	5,273.56	0.00	863.49	4,410.07
Fire:				
Fire Equipment Gift	0.00	50.00	0.00	50.00
Ambulance:				
Ambulance Gift	35.00	0.00	0.00	35.00
Civil Defense:				
Asst To Director	3,735.80	65,375.00	61,617.09	7,493.71
Training	669.71	25,173.83	24,814.39	1,029.15
Animal Control:				
Neutering Dogs/Cats	1,117.00	380.00	209.00	1,288.00
Animal Control Gift	1,147.75	470.65	0.00	1,618.40

Department	Balance 7/1/01	Revenue	Expenditures	Balance 06/30/02
Public Schools:				
School/Home Asoc.	750.00	0.00	0.00	750.00
Repair H.S. Drain	453.54	0.00	0.00	453.54
DPW:				
Repair Roch Rd Gift	62.79	0.00	0.00	62.79
Union Cemetery Care	15.00	0.00	0.00	15.00
New DPW Building Gift	0.00	13,980.00	13,979.97	0.03
Health Dept:				
Technical Review	53,596.72	13,426.79	21,786.62	45,236.89
Veterans Services:				
Veterans Memorial	650.00	0.00	600.00	50.00
Library:				
Building Gift	1,185.00	4,706.75	0.00	5,891.75
Recreation:				
Playground	1,825.02	0.00	139.04	1,685.98
Soccer Field Gift	117.00	0.00	0.00	117.00
Recreation Gift	997.00	4,479.75	0.00	5,476.75
Historical District:				
Savery Ave Gift	239.90	0.00	0.00	239.90
Total	**$88,540.60**	**$128,070.77**	**$130,483.88**	**$86,127.49**

CAPITAL PROJECTS
REVENUES AND EXPENDITURES

Department	Balance 7/1/01	Revenue	Expenditures	Balance 06/30/02
I.D.C.:				
Savery Ave. Land Dev	$4,923.00	$ -	$ -	$4,923.00
Town Buildings:				
Town Hall Addition	19,184.10	0.00	6,046.00	13,138.10
Fire Dept:				
Construction S. Carver Station	61,894.19	0.00	0.00	61,894.19
Ambulance:				
Purchase/Equip Ambulance	108.32	0.00	0.00	108.32
Public Schools:				
Jr and High School Addition	1,198.61	0.00	0.00	1,198.61
School Repair	1,556.14	0.00	0.00	1,556.14
Library:				
Construction New Library	7,283.64	0.00	5,440.00	1,843.64
Total	**$96,148.00**	**$ -**	**$11,486.00**	**$84,662.00**

CRANBERRY VILLAGE
REVENUES AND EXPENDITURES

Department	Appropriation	Revenue	Expenditures	Transfer	Balance 06/30/02
Engineering S. Carver Wells	$10,636.61			$10,636.61	$-
S. Carver Wells		$50,609.20	$29,220.56	$6,000.00	$15,388.64
Total	**$10,636.61**	**$50,609.20**	**$29,220.56**	**$16,636.61**	**$15,388.64**

NON-EXPENDABLE TRUST
BALANCES

Trust	Balance 7/1/01	Balance 06/30/02
Lakenham Perpetual Care	27,380.00	27,380.00
Central Perpetual care	27,175.00	27,175.00
Union Perpetual Care	23,553.00	23,553.00
Wenham Perpetual Care	800.00	800.00
J. Murdock Perpetual Care	5,000.00	5,000.00
Radcliffe Perpetual Care	3,017.26	3,017.26
Washburn Perpetual Care	200.00	200.00
Freeman Poor Needy	1,500.00	1,500.00
B.C. Look Cemetery	1,100.00	1,100.00
B.C. Look Special	1,000.00	1,000.00
Rosewell Shurtleff	400.00	400.00
Benjamin Ellis	2,000.00	2,000.00
T.B. Griffith	1,000.00	1,000.00
William Savery	2,000.00	2,000.00
Cobb-Shurtleff	1,000.00	1,000.00
Rose Cole	1,000.00	1,000.00
Rose Cole Library	1,000.00	1,000.00
M. Jewett Library	100.00	100.00
A. Atwood Library	500.00	500.00
E. Savery Library	200.00	200.00
S. McFarlin Parkway	100.00	100.00
A. Atwood Library	22,238.61	22,238.61
Henry Shaw Library	10,000.00	10,000.00
Total	**$132,263.87**	**$132,263.87**

EXPENDABLE TRUST
INTEREST INCOME AND TRANSFERS

Department	Balance 7/1/01	Interest Income	Transfers	Balance 06/30/02
Treasurer/Collector:				
Lakenham Perpetual Care	$16,533.81	$1,017.69	$5,000.00	$12,551.50
Central Perpetual Care	13,284.03	910.86	5,000.00	9,194.89
Union Perpetual Care	16,972.31	1,270.56	5,000.00	13,242.87
Wenham Perpetual Care	1,280.43	42.65		1,323.08
J. Murdock Perpetual Care	15,880.70	534.22		16,414.92
Radcliffe Perpetual Care	9,477.10	319.68		9,796.78
Washburn Perpetual Care	361.31	9.45		370.76
Burgess Perpetual Care	10,116.87	258.82		10,375.69
Freeman Poor Needy	11,142.33	323.45		11,465.78
Harrington Cemetery	13,076.55	334.57		13,411.12
B.C. Look Cemetery	3,745.18	123.79		3,868.97
Atwood Cemetery	62.72			62.72
B.C. Look Special	3,483.59	114.88		3,598.47
Rosewell Shurtleff	665.80	27.28		693.08
Benjamin Ellis	6,904.57	227.83		7,132.40
T.B. Griffith	4,223.01	133.62		4,356.63
William Savery	7,538.94	244.05		7,782.99
Cobb-Shurtleff	3,888.43	125.07		4,013.50
Rose Cole	2,812.39	97.53		2,909.92
Rose Cole Library	214.48	31.06		245.54
M. Jewett Library	21.37	3.11		24.48

Department	Balance 7/1/01	Interest Income	Transfers		Balance 06/30/02
A. Atwood Library	107.23	10,986.70			11,093.93
E. Savery Library	42.87	6.20			49.07
S. McFarlin Parkway	1,070.97	29.95			1,100.92
Henry Shaw Library		1,633.88			
Total	**$142,906.99**	**$18,806.90**	**$15,000.00**	$ -	**$145,080.01**

OTHER TRUSTS
INTEREST INCOME AND TRANSFERS

Department	Balance 7/1/01	Interest Income	Transfers	Balance 06/30/02
Selectmen:				
Stabilization Fund	2,927,878.96	63,752.89	401,538.31	3,393,170.16
Post War Rehabilitation	4,219.94	107.47		4,327.41
Conservation Trust	-	350.00	20,000.00	20,350.00
Total	**$3,254,985.88**	**$101,824.16**	**421,538.31**	**$3,417,847.57**

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Police - Fire - Ambulance

Selectmen	508-866-3401
Board of Health	508-866-3420
Town Accountant	508-866-3446
Town Treasurer	508-866-3435
Tax Collector	508-866-3434
Town Clerk	508-866-3403
Assessors	508-866-3410
Department of Public Works	508-866-3425
Superintendent of Carver Public Schools	508-866-6160
Carver High School	508-866-6140
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Benjamin Ellis Preschool	508-866-3348
Veterans' Agent/Parking Clerk	508-866-3406
Planning Board	508-866-3450
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Police Business	508-866-2000
Fire Business	508-866-3440
Animal Control Officer	508-866-3444
Civil Defense	508-866-5219
Regional Refuse Disposal District	508-295-8635
Library	508-866-3415
Council on Aging	508-866-4698
Council on Aging Nutrition Center	508-866-5797
Carver Housing Authority	508-866-3115
Conservation Commission	508-866-3482
Ambulance	508-866-3433